CETIFICATION

SDG No:	JC15796	Laboratory:	Accutest, New Jersey
Site:	BMSMC, Building 5 Area SM04.00.06 Humacao, PR	Matrix:	Groundwater

SUMMARY: Groundwater samples (Table 1) were collected on the BMSMC facility – Building 5 area. The BMSMC facility is located in Humacao, PR. Samples were taken March 7, 2016 and were analyzed in Accutest Laboratory of Dayton, New Jersey that reported the data under SDG No.: JC15796. Results were validated using the latest guidelines (July, 2015) of the EPA Hazardous Waste Support Section and the QC criteria for SW 846 methods, latest revision, for low molecular weight alcohols (LMWA). The analyses performed are shown in Table 1. Individual data review worksheets are enclosed for each target analyte group. Data sample organic data samples summary form shows for analytes results that were qualified.

In summary the results are valid and can be used for decision taking purposes.

Table 1. Samples analyzed and analysis performed

SAMPLE ID	SAMPLE DESCRIPTION	ANALYSIS PERFORMED
JC15796-1	S-29R	VOCs; SVOCs; NAPHTHALENE; 1,4-DIOXANE (SIM); PESTICIDES; LMWA
JC15796-1MS	S-9R2MS	VOCs; SVOCs; NAPHTHALENE; 1,4-DIOXANE (SIM); PESTICIDES; LMWA
JC15796-1MSD	S-29RMSD	VOCs; SVOCs; NAPHTHALENE; 1,4-DIOXANE (SIM); PESTICIDES; LMWA
JC15796-2	S-31R(2)	VOCs; SVOCs; NAPHTHALENE; 1,4-DIOXANE (SIM); PESTICIDES; LMWA
JC15796-3	EB030716	VOCs; SVOCs; NAPHTHALENE; 1,4-DIOXANE (SIM); PESTICIDES; LMWA

Reviewer Name: Rafael Infante
Chemist License 1888

Signature: Rafael Infante

Date: April 14, 2016

SGS Accutest

Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2A166320.D	1	03/11/16	TK	n/a	n/a	V2A7072
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-44-7	Benzyl Chloride	ND	5.0	0.21	ug/l	
74-97-5	Bromochloromethane	ND	1.0	0.37	ug/l	
75-27-4	Bromodichloromethane	ND	1.0	0.23	ug/l	
75-25-2	Bromoform	ND	1.0	0.23	ug/l	
74-83-9	Bromomethane	ND	2.0	0.42	ug/l	
78-93-3	2-Butanone (MEK)	ND	10	5.6	ug/l	
75-15-0	Carbon disulfide	ND	2.0	0.25	ug/l	
56-23-5	Carbon tetrachloride	ND	1.0	0.22	ug/l	
108-90-7	Chlorobenzene	0.34	1.0	0.19	ug/l	J
75-00-3	Chloroethane	ND	1.0	0.34	ug/l	
67-66-3	Chloroform	ND	1.0	0.19	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
110-82-7	Cyclohexane	ND	5.0	0.28	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.0	0.99	ug/l	
124-48-1	Dibromochloromethane	ND	1.0	0.15	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.23	ug/l	
95-50-1	1,2-Dichlorobenzene	ND	1.0	0.19	ug/l	
541-73-1	1,3-Dichlorobenzene	ND	1.0	0.23	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	1.0	0.27	ug/l	
75-71-8	Dichlorodifluoromethane	ND	2.0	0.90	ug/l	
75-34-3	1,1-Dichloroethane	ND	1.0	0.17	ug/l	
107-06-2	1,2-Dichloroethane	ND	1.0	0.18	ug/l	
75-35-4	1,1-Dichloroethene	ND	1.0	0.51	ug/l	
156-59-2	cis-1,2-Dichloroethene	ND	1.0	0.27	ug/l	
156-60-5	trans-1,2-Dichloroethene	ND	1.0	0.65	ug/l	
78-87-5	1,2-Dichloropropane	ND	1.0	0.39	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	1.0	0.21	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	1.0	0.19	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
76-13-1	Freon 113	ND	5.0	0.52	ug/l	

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ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
591-78-6	2-Hexanone	ND	5.0	1.7	ug/l	
98-82-8	Isopropylbenzene	21.6	1.0	0.23	ug/l	
99-87-6	p-Isopropyltoluene	ND	2.0	0.21	ug/l	
79-20-9	Methyl Acetate	ND	5.0	1.9	ug/l	
108-87-2	Methylcyclohexane	ND	5.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	0.76	1.0	0.24	ug/l	J
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
100-42-5	Styrene	ND	1.0	0.27	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/l	
127-18-4	Tetrachloroethene	ND	1.0	0.40	ug/l	
109-99-9	Tetrahydrofuran	ND	10	1.4	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	1.0	0.23	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	1.0	0.21	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	1.0	0.25	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	1.0	0.21	ug/l	
79-01-6	Trichloroethene	ND	1.0	0.22	ug/l	
75-69-4	Trichlorofluoromethane	ND	2.0	0.43	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	2.0	0.22	ug/l	
75-01-4	Vinyl chloride	ND	1.0	0.15	ug/l	
	m,p-Xylene	ND	1.0	0.38	ug/l	
95-47-6	o-Xylene	ND	1.0	0.17	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	100%		76-120%
17060-07-0	1,2-Dichloroethane-D4	104%		73-122%
2037-26-5	Toluene-D8	99%		84-119%
460-00-4	4-Bromofluorobenzene	99%		78-117%

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Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P103301.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

ABN TCL List (SOM0 1.1)

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.0	0.93	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.0	1.4	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.0	1.3	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.0	1.3	ug/l	
51-28-5	2,4-Dinitrophenol	ND	10	1.1	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.0	0.87	ug/l	
95-48-7	2-Methylphenol	ND	2.0	0.82	ug/l	
	3&4-Methylphenol	ND	2.0	0.67	ug/l	
88-75-5	2-Nitrophenol	ND	5.0	1.4	ug/l	
100-02-7	4-Nitrophenol	ND	10	1.1	ug/l	
87-86-5	Pentachlorophenol	ND	5.0	1.4	ug/l	
108-95-2	Phenol	ND	2.0	0.31	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.0	1.4	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.0	1.5	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.0	1.4	ug/l	
83-32-9	Acenaphthene	ND	1.0	0.29	ug/l	
208-96-8	Acenaphthylene	ND	1.0	0.24	ug/l	
98-86-2	Acetophenone	ND	2.0	0.28	ug/l	
120-12-7	Anthracene	16.7	1.0	0.25	ug/l	
1912-24-9	Atrazine	ND	2.0	0.42	ug/l	
100-52-7	Benzaldehyde	ND	5.0	0.34	ug/l	
56-55-3	Benzo(a)anthracene	ND	1.0	0.32	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.0	0.33	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.0	0.32	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.0	0.41	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.0	0.37	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.0	0.37	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.0	0.27	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.0	0.26	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.0	0.30	ug/l	
106-47-8	4-Chloroaniline	ND	5.0	0.23	ug/l	
86-74-8	Carbazole	ND	1.0	0.29	ug/l	

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Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

ABN TCL List (SOM0 1.1)

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.0	0.43	ug/l	
218-01-9	Chrysene	ND	1.0	0.35	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.0	0.26	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.0	0.34	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.0	0.28	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.0	0.27	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.0	0.26	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.0	0.32	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.0	0.53	ug/l	
123-91-1	1,4-Dioxane	11.6	1.0	0.72	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.0	0.37	ug/l	
132-64-9	Dibenzofuran	ND	5.0	0.27	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.0	0.79	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.0	0.29	ug/l	
84-66-2	Diethyl phthalate	ND	2.0	0.24	ug/l	
131-11-3	Dimethyl phthalate	ND	2.0	0.31	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.0	0.77	ug/l	
206-44-0	Fluoranthene	ND	1.0	0.23	ug/l	
86-73-7	Fluorene	ND	1.0	0.29	ug/l	
118-74-1	Hexachlorobenzene	ND	1.0	0.42	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.0	0.36	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	10	0.29	ug/l	
67-72-1	Hexachloroethane	ND	2.0	0.22	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.0	0.38	ug/l	
78-59-1	Isophorone	ND	2.0	0.29	ug/l	
90-12-0	1-Methylnaphthalene	ND	1.0	0.26	ug/l	
91-57-6	2-Methylnaphthalene	ND	1.0	0.29	ug/l	
88-74-4	2-Nitroaniline	ND	5.0	0.21	ug/l	
99-09-2	3-Nitroaniline	ND	5.0	0.24	ug/l	
100-01-6	4-Nitroaniline	ND	5.0	0.34	ug/l	
91-20-3	Naphthalene	ND	1.0	0.28	ug/l	
98-95-3	Nitrobenzene	ND	2.0	0.46	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.0	0.31	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.0	0.29	ug/l	
85-01-8	Phenanthrene	ND	1.0	0.23	ug/l	
129-00-0	Pyrene	ND	1.0	0.34	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.0	0.36	ug/l	

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J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

ABN TCL List (SOM0 1.1)

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	42%		14-88%
4165-62-2	Phenol-d5	30%		10-110%
118-79-6	2,4,6-Tribromophenol	81%		39-149%
4165-60-0	Nitrobenzene-d5	66%		32-128%
321-60-8	2-Fluorobiphenyl	65%		35-119%
1718-51-0	Terphenyl-d14	64%		10-126%

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N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D BY SIM SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4M64056.D	1	03/14/16	LK	03/12/16	OP92023A	E4M2839
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.10	0.013	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	43%		14-81%
4165-62-2	Phenol-d5	32%		11-54%
118-79-6	2,4,6-Tribromophenol	112%		35-145%
4165-60-0	Nitrobenzene-d5	78%		24-125%
321-60-8	2-Fluorobiphenyl	66%		19-127%
1718-51-0	Terphenyl-d14	67%		10-119%

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N = Indicates presumptive evidence of a compound

Raw Data: GH103777.D

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Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846-8015C (DAI)	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH103777.D	1	03/17/16	XPL	n/a	n/a	GGH5211
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	93%		56-145%
111-27-3	Hexanol	86%		56-145%

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J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-29R		
Lab Sample ID:	JC15796-1	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8081B SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4G66284.D	1	03/20/16	BP	03/13/16	OP92024	G4G1744
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
319-85-7	beta-BHC	ND	0.010	0.0042	ug/l	
72-54-8	4,4'-DDD	ND	0.010	0.0049	ug/l	
50-29-3	4,4'-DDT	ND	0.010	0.0047	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	123%		26-132%
877-09-8	Tetrachloro-m-xylene	119%		26-132%
2051-24-3	Decachlorobiphenyl	170% [a]		10-118%
2051-24-3	Decachlorobiphenyl	156% [a]		10-118%

(a) High percent recoveries and no positive found in the sample.

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B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2A166388.D	10	03/14/16	TK	n/a	n/a	V2A7074
Run #2	2A166321.D	50	03/11/16	TK	n/a	n/a	V2A7072

	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	100	33	ug/l	
71-43-2	Benzene	4.4	5.0	2.4	ug/l	J
100-44-7	Benzyl Chloride	ND	50	2.1	ug/l	
74-97-5	Bromochloromethane	ND	10	3.7	ug/l	
75-27-4	Bromodichloromethane	ND	10	2.3	ug/l	
75-25-2	Bromoform	ND	10	2.3	ug/l	
74-83-9	Bromomethane	ND	20	4.2	ug/l	
78-93-3	2-Butanone (MEK)	ND	100	56	ug/l	
75-15-0	Carbon disulfide	ND	20	2.5	ug/l	
56-23-5	Carbon tetrachloride	ND	10	2.2	ug/l	
108-90-7	Chlorobenzene	ND	10	1.9	ug/l	
75-00-3	Chloroethane	ND	10	3.4	ug/l	
67-66-3	Chloroform	ND	10	1.9	ug/l	
74-87-3	Chloromethane	ND	10	4.1	ug/l	
110-82-7	Cyclohexane	ND	50	2.8	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	20	9.9	ug/l	
124-48-1	Dibromochloromethane	ND	10	1.5	ug/l	
106-93-4	1,2-Dibromoethane	ND	10	2.3	ug/l	
95-50-1	1,2-Dichlorobenzene	ND	10	1.9	ug/l	
541-73-1	1,3-Dichlorobenzene	ND	10	2.3	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	10	2.7	ug/l	
75-71-8	Dichlorodifluoromethane	ND	20	9.0	ug/l	
75-34-3	1,1-Dichloroethane	ND	10	1.7	ug/l	
107-06-2	1,2-Dichloroethane	ND	10	1.8	ug/l	
75-35-4	1,1-Dichloroethene	ND	10	5.1	ug/l	
156-59-2	cis-1,2-Dichloroethene	ND	10	2.7	ug/l	
156-60-5	trans-1,2-Dichloroethene	ND	10	6.5	ug/l	
78-87-5	1,2-Dichloropropane	ND	10	3.9	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	10	2.1	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	10	1.9	ug/l	
100-41-4	Ethylbenzene	4420 [a]	50	13	ug/l	
76-13-1	Freon 113	ND	50	5.2	ug/l	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
591-78-6	2-Hexanone	ND	50	17	ug/l	
98-82-8	Isopropylbenzene	57.3	10	2.3	ug/l	
99-87-6	p-Isopropyltoluene	ND	20	2.1	ug/l	
79-20-9	Methyl Acetate	ND	50	19	ug/l	
108-87-2	Methylcyclohexane	ND	50	2.2	ug/l	
1634-04-4	Methyl Tert Butyl Ether	5.9	10	2.4	ug/l	J
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	50	10	ug/l	
75-09-2	Methylene chloride	ND	20	7.3	ug/l	
100-42-5	Styrene	ND	10	2.7	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	10	2.1	ug/l	
127-18-4	Tetrachloroethene	ND	10	4.0	ug/l	
109-99-9	Tetrahydrofuran	ND	100	14	ug/l	
108-88-3	Toluene	ND	10	1.6	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	10	2.3	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	10	2.1	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	10	2.5	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	10	2.1	ug/l	
79-01-6	Trichloroethene	ND	10	2.2	ug/l	
75-69-4	Trichlorofluoromethane	ND	20	4.3	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	20	2.2	ug/l	
75-01-4	Vinyl chloride	ND	10	1.5	ug/l	
	m,p-Xylene	5590 [a]	50	19	ug/l	
95-47-6	o-Xylene	ND	10	1.7	ug/l	
1330-20-7	Xylene (total)	5590 [a]	50	8.3	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	103%	100%	76-120%
17060-07-0	1,2-Dichloroethane-D4	107%	104%	73-122%
2037-26-5	Toluene-D8	101%	100%	84-119%
460-00-4	4-Bromofluorobenzene	97%	100%	78-117%

(a) Result is from Run# 2

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 [a]	P103302.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

ABN TCL List (SOM0 1.1)

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.0	0.93	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.0	1.4	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.0	1.3	ug/l	
105-67-9	2,4-Dimethylphenol	14.5	5.0	1.3	ug/l	
51-28-5	2,4-Dinitrophenol	ND	10	1.1	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.0	0.87	ug/l	
95-48-7	2-Methylphenol	ND	2.0	0.82	ug/l	
	3&4-Methylphenol	ND	2.0	0.67	ug/l	
88-75-5	2-Nitrophenol	ND	5.0	1.4	ug/l	
100-02-7	4-Nitrophenol	ND	10	1.1	ug/l	
87-86-5	Pentachlorophenol	ND	5.0	1.4	ug/l	
108-95-2	Phenol	ND	2.0	0.31	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.0	1.4	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.0	1.5	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.0	1.4	ug/l	
83-32-9	Acenaphthene	ND	1.0	0.29	ug/l	
208-96-8	Acenaphthylene	ND	1.0	0.24	ug/l	
98-86-2	Acetophenone	7.4	2.0	0.28	ug/l	
120-12-7	Anthracene	4.5	1.0	0.25	ug/l	
1912-24-9	Atrazine	ND	2.0	0.42	ug/l	
100-52-7	Benzaldehyde	2.0	5.0	0.34	ug/l	J
56-55-3	Benzo(a)anthracene	ND	1.0	0.32	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.0	0.33	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.0	0.32	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.0	0.41	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.0	0.37	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.0	0.37	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.0	0.27	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.0	0.26	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.0	0.30	ug/l	
106-47-8	4-Chloroaniline	ND	5.0	0.23	ug/l	
86-74-8	Carbazole	ND	1.0	0.29	ug/l	

ND = Not detected MDL = Method Detection Limit
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B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

ABN TCL List (SOM0 1.1)

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.0	0.43	ug/l	
218-01-9	Chrysene	ND	1.0	0.35	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.0	0.26	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.0	0.34	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.0	0.28	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.0	0.27	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.0	0.26	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.0	0.32	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.0	0.53	ug/l	
123-91-1	1,4-Dioxane	19.7	1.0	0.72	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.0	0.37	ug/l	
132-64-9	Dibenzofuran	ND	5.0	0.27	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.0	0.79	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.0	0.29	ug/l	
84-66-2	Diethyl phthalate	ND	2.0	0.24	ug/l	
131-11-3	Dimethyl phthalate	ND	2.0	0.31	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.0	0.77	ug/l	
206-44-0	Fluoranthene	ND	1.0	0.23	ug/l	
86-73-7	Fluorene	ND	1.0	0.29	ug/l	
118-74-1	Hexachlorobenzene	ND	1.0	0.42	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.0	0.36	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	10	0.29	ug/l	
67-72-1	Hexachloroethane	ND	2.0	0.22	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.0	0.38	ug/l	
78-59-1	Isophorone	ND	2.0	0.29	ug/l	
90-12-0	1-Methylnaphthalene	ND	1.0	0.26	ug/l	
91-57-6	2-Methylnaphthalene	ND	1.0	0.29	ug/l	
88-74-4	2-Nitroaniline	ND	5.0	0.21	ug/l	
99-09-2	3-Nitroaniline	ND	5.0	0.24	ug/l	
100-01-6	4-Nitroaniline	ND	5.0	0.34	ug/l	
91-20-3	Naphthalene	ND	1.0	0.28	ug/l	
98-95-3	Nitrobenzene	ND	2.0	0.46	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.0	0.31	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.0	0.29	ug/l	
85-01-8	Phenanthrene	ND	1.0	0.23	ug/l	
129-00-0	Pyrene	ND	1.0	0.34	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.0	0.36	ug/l	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

ABN TCL List (SOM0 1.1)

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	11% [a]		14-88%
4165-62-2	Phenol-d5	31%		10-110%
118-79-6	2,4,6-Tribromophenol	87%		39-149%
4165-60-0	Nitrobenzene-d5	65%		32-128%
321-60-8	2-Fluorobiphenyl	68%		35-119%
1718-51-0	Terphenyl-d14	70%		10-126%

(a) There is no sample left to reextract for low surrogates.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8270D BY SIM SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4M64057.D	1	03/14/16	LK	03/12/16	OP92023A	E4M2839
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.10	0.013	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	79%		24-125%
321-60-8	2-Fluorobiphenyl	70%		19-127%
1718-51-0	Terphenyl-d14	74%		10-119%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Raw Data: GH103780.D

SGS Accutest

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846-8015C (DAI)	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH103780.D	1	03/17/16	XPL	n/a	n/a	GGH5211
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	81%		56-145%
111-27-3	Hexanol	76%		56-145%

ND = Not detected MDL = Method Detection Limit
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E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	S-31R(2)		
Lab Sample ID:	JC15796-2	**Date Sampled:**	03/07/16
Matrix:	AQ - Ground Water	**Date Received:**	03/09/16
Method:	SW846 8081B SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4G66285.D	1	03/20/16	BP	03/13/16	OP92024	G4G1744
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
319-85-7	beta-BHC	ND	0.010	0.0042	ug/l	
72-54-8	4,4'-DDD	ND	0.010	0.0049	ug/l	
50-29-3	4,4'-DDT	ND	0.010	0.0047	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	92%		26-132%
877-09-8	Tetrachloro-m-xylene	105%		26-132%
2051-24-3	Decachlorobiphenyl	115%		10-118%
2051-24-3	Decachlorobiphenyl	122% [a]		10-118%

(a) High percent recoveries and no positive found in the sample.

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2A166318.D	1	03/11/16	TK	n/a	n/a	V2A7072
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-44-7	Benzyl Chloride	ND	5.0	0.21	ug/l	
74-97-5	Bromochloromethane	ND	1.0	0.37	ug/l	
75-27-4	Bromodichloromethane	ND	1.0	0.23	ug/l	
75-25-2	Bromoform	ND	1.0	0.23	ug/l	
74-83-9	Bromomethane	ND	2.0	0.42	ug/l	
78-93-3	2-Butanone (MEK)	ND	10	5.6	ug/l	
75-15-0	Carbon disulfide	ND	2.0	0.25	ug/l	
56-23-5	Carbon tetrachloride	ND	1.0	0.22	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.19	ug/l	
75-00-3	Chloroethane	ND	1.0	0.34	ug/l	
67-66-3	Chloroform	ND	1.0	0.19	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
110-82-7	Cyclohexane	ND	5.0	0.28	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.0	0.99	ug/l	
124-48-1	Dibromochloromethane	ND	1.0	0.15	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.23	ug/l	
95-50-1	1,2-Dichlorobenzene	ND	1.0	0.19	ug/l	
541-73-1	1,3-Dichlorobenzene	ND	1.0	0.23	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	1.0	0.27	ug/l	
75-71-8	Dichlorodifluoromethane	ND	2.0	0.90	ug/l	
75-34-3	1,1-Dichloroethane	ND	1.0	0.17	ug/l	
107-06-2	1,2-Dichloroethane	ND	1.0	0.18	ug/l	
75-35-4	1,1-Dichloroethene	ND	1.0	0.51	ug/l	
156-59-2	cis-1,2-Dichloroethene	ND	1.0	0.27	ug/l	
156-60-5	trans-1,2-Dichloroethene	ND	1.0	0.65	ug/l	
78-87-5	1,2-Dichloropropane	ND	1.0	0.39	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	1.0	0.21	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	1.0	0.19	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
76-13-1	Freon 113	ND	5.0	0.52	ug/l	

ND = Not detected MDL = Method Detection Limit
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E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
591-78-6	2-Hexanone	ND	5.0	1.7	ug/l	
98-82-8	Isopropylbenzene	ND	1.0	0.23	ug/l	
99-87-6	p-Isopropyltoluene	ND	2.0	0.21	ug/l	
79-20-9	Methyl Acetate	ND	5.0	1.9	ug/l	
108-87-2	Methylcyclohexane	ND	5.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.24	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
100-42-5	Styrene	ND	1.0	0.27	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/l	
127-18-4	Tetrachloroethene	ND	1.0	0.40	ug/l	
109-99-9	Tetrahydrofuran	ND	10	1.4	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	1.0	0.23	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	1.0	0.21	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	1.0	0.25	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	1.0	0.21	ug/l	
79-01-6	Trichloroethene	ND	1.0	0.22	ug/l	
75-69-4	Trichlorofluoromethane	ND	2.0	0.43	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	2.0	0.22	ug/l	
75-01-4	Vinyl chloride	ND	1.0	0.15	ug/l	
	m,p-Xylene	ND	1.0	0.38	ug/l	
95-47-6	o-Xylene	ND	1.0	0.17	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	100%		76-120%
17060-07-0	1,2-Dichloroethane-D4	103%		73-122%
2037-26-5	Toluene-D8	99%		84-119%
460-00-4	4-Bromofluorobenzene	99%		78-117%

ND = Not detected MDL = Method Detection Limit
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J = Indicates an estimated value
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N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	P103303.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

ABN TCL List (SOM0 1.1)

CAS No.	Compound	Result	RL	MDL	Units	Q
95-57-8	2-Chlorophenol	ND	5.0	0.93	ug/l	
59-50-7	4-Chloro-3-methyl phenol	ND	5.0	1.4	ug/l	
120-83-2	2,4-Dichlorophenol	ND	2.0	1.3	ug/l	
105-67-9	2,4-Dimethylphenol	ND	5.0	1.3	ug/l	
51-28-5	2,4-Dinitrophenol	ND	10	1.1	ug/l	
534-52-1	4,6-Dinitro-o-cresol	ND	5.0	0.87	ug/l	
95-48-7	2-Methylphenol	ND	2.0	0.82	ug/l	
	3&4-Methylphenol	ND	2.0	0.67	ug/l	
88-75-5	2-Nitrophenol	ND	5.0	1.4	ug/l	
100-02-7	4-Nitrophenol	ND	10	1.1	ug/l	
87-86-5	Pentachlorophenol	ND	5.0	1.4	ug/l	
108-95-2	Phenol	ND	2.0	0.31	ug/l	
58-90-2	2,3,4,6-Tetrachlorophenol	ND	5.0	1.4	ug/l	
95-95-4	2,4,5-Trichlorophenol	ND	5.0	1.5	ug/l	
88-06-2	2,4,6-Trichlorophenol	ND	5.0	1.4	ug/l	
83-32-9	Acenaphthene	ND	1.0	0.29	ug/l	
208-96-8	Acenaphthylene	ND	1.0	0.24	ug/l	
98-86-2	Acetophenone	ND	2.0	0.28	ug/l	
120-12-7	Anthracene	ND	1.0	0.25	ug/l	
1912-24-9	Atrazine	ND	2.0	0.42	ug/l	
100-52-7	Benzaldehyde	ND	5.0	0.34	ug/l	
56-55-3	Benzo(a)anthracene	ND	1.0	0.32	ug/l	
50-32-8	Benzo(a)pyrene	ND	1.0	0.33	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	1.0	0.32	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	1.0	0.41	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	1.0	0.37	ug/l	
101-55-3	4-Bromophenyl phenyl ether	ND	2.0	0.37	ug/l	
85-68-7	Butyl benzyl phthalate	ND	2.0	0.27	ug/l	
92-52-4	1,1'-Biphenyl	ND	1.0	0.26	ug/l	
91-58-7	2-Chloronaphthalene	ND	2.0	0.30	ug/l	
106-47-8	4-Chloroaniline	ND	5.0	0.23	ug/l	
86-74-8	Carbazole	ND	1.0	0.29	ug/l	

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

ABN TCL List (SOM0 1.1)

CAS No.	Compound	Result	RL	MDL	Units	Q
105-60-2	Caprolactam	ND	2.0	0.43	ug/l	
218-01-9	Chrysene	ND	1.0	0.35	ug/l	
111-91-1	bis(2-Chloroethoxy)methane	ND	2.0	0.26	ug/l	
111-44-4	bis(2-Chloroethyl)ether	ND	2.0	0.34	ug/l	
108-60-1	bis(2-Chloroisopropyl)ether	ND	2.0	0.28	ug/l	
7005-72-3	4-Chlorophenyl phenyl ether	ND	2.0	0.27	ug/l	
121-14-2	2,4-Dinitrotoluene	ND	1.0	0.26	ug/l	
606-20-2	2,6-Dinitrotoluene	ND	1.0	0.32	ug/l	
91-94-1	3,3'-Dichlorobenzidine	ND	2.0	0.53	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	1.0	0.37	ug/l	
132-64-9	Dibenzofuran	ND	5.0	0.27	ug/l	
84-74-2	Di-n-butyl phthalate	ND	2.0	0.79	ug/l	
117-84-0	Di-n-octyl phthalate	ND	2.0	0.29	ug/l	
84-66-2	Diethyl phthalate	ND	2.0	0.24	ug/l	
131-11-3	Dimethyl phthalate	ND	2.0	0.31	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	2.0	0.77	ug/l	
206-44-0	Fluoranthene	ND	1.0	0.23	ug/l	
86-73-7	Fluorene	ND	1.0	0.29	ug/l	
118-74-1	Hexachlorobenzene	ND	1.0	0.42	ug/l	
87-68-3	Hexachlorobutadiene	ND	1.0	0.36	ug/l	
77-47-4	Hexachlorocyclopentadiene	ND	10	0.29	ug/l	
67-72-1	Hexachloroethane	ND	2.0	0.22	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1.0	0.38	ug/l	
78-59-1	Isophorone	ND	2.0	0.29	ug/l	
90-12-0	1-Methylnaphthalene	ND	1.0	0.26	ug/l	
91-57-6	2-Methylnaphthalene	ND	1.0	0.29	ug/l	
88-74-4	2-Nitroaniline	ND	5.0	0.21	ug/l	
99-09-2	3-Nitroaniline	ND	5.0	0.24	ug/l	
100-01-6	4-Nitroaniline	ND	5.0	0.34	ug/l	
91-20-3	Naphthalene	ND	1.0	0.28	ug/l	
98-95-3	Nitrobenzene	ND	2.0	0.46	ug/l	
621-64-7	N-Nitroso-di-n-propylamine	ND	2.0	0.31	ug/l	
86-30-6	N-Nitrosodiphenylamine	ND	5.0	0.29	ug/l	
85-01-8	Phenanthrene	ND	1.0	0.23	ug/l	
129-00-0	Pyrene	ND	1.0	0.34	ug/l	
95-94-3	1,2,4,5-Tetrachlorobenzene	ND	2.0	0.36	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
367-12-4	2-Fluorophenol	37%		14-88%

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J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8270D SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

ABN TCL List (SOM0 1.1)

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-62-2	Phenol-d5	27%		10-110%
118-79-6	2,4,6-Tribromophenol	70%		39-149%
4165-60-0	Nitrobenzene-d5	63%		32-128%
321-60-8	2-Fluorobiphenyl	62%		35-119%
1718-51-0	Terphenyl-d14	70%		10-126%

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J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8270D BY SIM SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4M64058.D	1	03/14/16	LK	03/12/16	OP92023A	E4M2839
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
91-20-3	Naphthalene	ND	0.10	0.013	ug/l	
123-91-1	1,4-Dioxane	ND	0.10	0.053	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	77%		24-125%
321-60-8	2-Fluorobiphenyl	61%		19-127%
1718-51-0	Terphenyl-d14	81%		10-119%

ND = Not detected MDL = Method Detection Limit
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J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Raw Data: GH103786.D

SGS Accutest

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846-8015C (DAI)	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH103786.D	1	03/17/16	XPL	n/a	n/a	GGH5211
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	481	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	90%		56-145%
111-27-3	Hexanol	86%		56-145%

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J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	EB030716		
Lab Sample ID:	JC15796-3	**Date Sampled:**	03/07/16
Matrix:	AQ - Equipment Blank	**Date Received:**	03/09/16
Method:	SW846 8081B SW846 3510C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4G66286.D	1	03/20/16	BP	03/13/16	OP92024	G4G1744
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	10.0 ml
Run #2		

CAS No.	Compound	Result	RL	MDL	Units	Q
319-85-7	beta-BHC	ND	0.010	0.0042	ug/l	
72-54-8	4,4'-DDD	ND	0.010	0.0049	ug/l	
50-29-3	4,4'-DDT	ND	0.010	0.0047	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	110%		26-132%
877-09-8	Tetrachloro-m-xylene	116%		26-132%
2051-24-3	Decachlorobiphenyl	84%		10-118%
2051-24-3	Decachlorobiphenyl	89%		10-118%

ND = Not detected MDL = Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

SGS Accutest

Report of Analysis

Client Sample ID:	TB030716		
Lab Sample ID:	JC15796-4	**Date Sampled:**	03/07/16
Matrix:	AQ - Trip Blank Water	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2A166319.D	1	03/11/16	TK	n/a	n/a	V2A7072
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-44-7	Benzyl Chloride	ND	5.0	0.21	ug/l	
74-97-5	Bromochloromethane	ND	1.0	0.37	ug/l	
75-27-4	Bromodichloromethane	ND	1.0	0.23	ug/l	
75-25-2	Bromoform	ND	1.0	0.23	ug/l	
74-83-9	Bromomethane	ND	2.0	0.42	ug/l	
78-93-3	2-Butanone (MEK)	ND	10	5.6	ug/l	
75-15-0	Carbon disulfide	ND	2.0	0.25	ug/l	
56-23-5	Carbon tetrachloride	ND	1.0	0.22	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.19	ug/l	
75-00-3	Chloroethane	ND	1.0	0.34	ug/l	
67-66-3	Chloroform	ND	1.0	0.19	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
110-82-7	Cyclohexane	ND	5.0	0.28	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	2.0	0.99	ug/l	
124-48-1	Dibromochloromethane	ND	1.0	0.15	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.23	ug/l	
95-50-1	1,2-Dichlorobenzene	ND	1.0	0.19	ug/l	
541-73-1	1,3-Dichlorobenzene	ND	1.0	0.23	ug/l	
106-46-7	1,4-Dichlorobenzene	ND	1.0	0.27	ug/l	
75-71-8	Dichlorodifluoromethane	ND	2.0	0.90	ug/l	
75-34-3	1,1-Dichloroethane	ND	1.0	0.17	ug/l	
107-06-2	1,2-Dichloroethane	ND	1.0	0.18	ug/l	
75-35-4	1,1-Dichloroethene	ND	1.0	0.51	ug/l	
156-59-2	cis-1,2-Dichloroethene	ND	1.0	0.27	ug/l	
156-60-5	trans-1,2-Dichloroethene	ND	1.0	0.65	ug/l	
78-87-5	1,2-Dichloropropane	ND	1.0	0.39	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	1.0	0.21	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	1.0	0.19	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
76-13-1	Freon 113	ND	5.0	0.52	ug/l	

ND = Not detected MDL = Method Detection Limit
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B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	TB030716		
Lab Sample ID:	JC15796-4	**Date Sampled:**	03/07/16
Matrix:	AQ - Trip Blank Water	**Date Received:**	03/09/16
Method:	SW846 8260C	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

VOA TCL List

CAS No.	Compound	Result	RL	MDL	Units	Q
591-78-6	2-Hexanone	ND	5.0	1.7	ug/l	
98-82-8	Isopropylbenzene	ND	1.0	0.23	ug/l	
99-87-6	p-Isopropyltoluene	ND	2.0	0.21	ug/l	
79-20-9	Methyl Acetate	ND	5.0	1.9	ug/l	
108-87-2	Methylcyclohexane	ND	5.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.24	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
100-42-5	Styrene	ND	1.0	0.27	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.21	ug/l	
127-18-4	Tetrachloroethene	ND	1.0	0.40	ug/l	
109-99-9	Tetrahydrofuran	ND	10	1.4	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	1.0	0.23	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	1.0	0.21	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	1.0	0.25	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	1.0	0.21	ug/l	
79-01-6	Trichloroethene	ND	1.0	0.22	ug/l	
75-69-4	Trichlorofluoromethane	ND	2.0	0.43	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	2.0	0.22	ug/l	
75-01-4	Vinyl chloride	ND	1.0	0.15	ug/l	
	m,p-Xylene	ND	1.0	0.38	ug/l	
95-47-6	o-Xylene	ND	1.0	0.17	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	101%		76-120%
17060-07-0	1,2-Dichloroethane-D4	104%		73-122%
2037-26-5	Toluene-D8	100%		84-119%
460-00-4	4-Bromofluorobenzene	100%		78-117%

ND = Not detected MDL = Method Detection Limit
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B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Raw Data: GH103787.D

SGS Accutest

Report of Analysis

Client Sample ID:	TB030716		
Lab Sample ID:	JC15796-4	**Date Sampled:**	03/07/16
Matrix:	AQ - Trip Blank Water	**Date Received:**	03/09/16
Method:	SW846-8015C (DAI)	**Percent Solids:**	n/a
Project:	BMSMC, Building 5 Area, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH103787.D	1	03/17/16	XPL	n/a	n/a	GGH5211
Run #2							

Low Molecular Alcohol List

CAS No.	Compound	Result	RL	MDL	Units	Q
64-17-5	Ethanol	ND	100	55	ug/l	
78-83-1	Isobutyl Alcohol	ND	100	36	ug/l	
67-63-0	Isopropyl Alcohol	ND	100	68	ug/l	
71-23-8	n-Propyl Alcohol	ND	100	43	ug/l	
71-36-3	n-Butyl Alcohol	ND	100	87	ug/l	
78-92-2	sec-Butyl Alcohol	ND	100	66	ug/l	
67-56-1	Methanol	ND	200	71	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	103%		56-145%
111-27-3	Hexanol	95%		56-145%

ND = Not detected MDL = Method Detection Limit
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N = Indicates presumptive evidence of a compound

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
JC15796-1MS	2A166322.D	1	03/11/16	TK	n/a	n/a	V2A7072
JC15796-1MSD	2A166323.D	1	03/11/16	TK	n/a	n/a	V2A7072
JC15796-1	2A166320.D	1	03/11/16	TK	n/a	n/a	V2A7072

The QC reported here applies to the following samples: Method: SW846 8260C

JC15796-1, JC15796-2, JC15796-3, JC15796-4

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND		50	55.3	111	50	50.4	101	9	33-158/19
71-43-2	Benzene	ND		50	52.4	105	50	53.6	107	2	43-138/12
100-44-7	Benzyl Chloride	ND		50	49.1	98	50	49.3	99	0	48-155/17
74-97-5	Bromochloromethane	ND		50	52.2	104	50	53.5	107	2	75-127/12
75-27-4	Bromodichloromethane	ND		50	49.5	99	50	50.6	101	2	72-128/13
75-25-2	Bromoform	ND		50	45.1	90	50	47.2	94	5	70-131/12
74-83-9	Bromomethane	ND		50	50.1	100	50	53.7	107	7	47-142/16
78-93-3	2-Butanone (MEK)	ND		50	50.9	102	50	50.2	100	1	56-146/12
75-15-0	Carbon disulfide	ND		50	50.5	101	50	52.3	105	4	38-136/17
56-23-5	Carbon tetrachloride	ND		50	56.0	112	50	57.0	114	2	45-149/17
108-90-7	Chlorobenzene	0.34	J	50	53.1	106	50	54.3	108	2	70-124/12
75-00-3	Chloroethane	ND		50	49.9	100	50	53.3	107	7	47-139/15
67-66-3	Chloroform	ND		50	52.8	106	50	53.5	107	1	66-126/13
74-87-3	Chloromethane	ND		50	47.7	95	50	49.2	98	3	41-140/15
110-82-7	Cyclohexane	ND		50	58.4	117	50	58.2	116	0	30-148/17
96-12-8	1,2-Dibromo-3-chloropropane	ND		50	50.3	101	50	52.7	105	5	64-136/14
124-48-1	Dibromochloromethane	ND		50	47.5	95	50	49.2	98	4	75-126/12
106-93-4	1,2-Dibromoethane	ND		50	50.8	102	50	53.2	106	5	77-124/11
95-50-1	1,2-Dichlorobenzene	ND		50	52.0	104	50	52.5	105	1	71-124/12
541-73-1	1,3-Dichlorobenzene	ND		50	51.2	102	50	51.8	104	1	69-125/12
106-46-7	1,4-Dichlorobenzene	ND		50	51.7	103	50	52.3	105	1	69-122/12
75-71-8	Dichlorodifluoromethane	ND		50	55.4	111	50	56.3	113	2	24-161/20
75-34-3	1,1-Dichloroethane	ND		50	53.7	107	50	53.7	107	0	60-129/13
107-06-2	1,2-Dichloroethane	ND		50	53.9	108	50	54.4	109	1	72-133/12
75-35-4	1,1-Dichloroethene	ND		50	55.6	111	50	56.8	114	2	40-137/17
156-59-2	cis-1,2-Dichloroethene	ND		50	49.4	99	50	49.8	100	1	57-128/13
156-60-5	trans-1,2-Dichloroethene	ND		50	53.9	108	50	54.4	109	1	53-128/15
78-87-5	1,2-Dichloropropane	ND		50	51.1	102	50	52.7	105	3	69-127/12
10061-01-5	cis-1,3-Dichloropropene	ND		50	51.5	103	50	52.8	106	2	67-129/14
10061-02-6	trans-1,3-Dichloropropene	ND		50	50.6	101	50	51.0	102	1	68-130/14
100-41-4	Ethylbenzene	ND		50	53.1	106	50	54.0	108	2	71-139/12
76-13-1	Freon 113	ND		50	57.0	114	50	58.9	118	3	54-154/18
591-78-6	2-Hexanone	ND		50	51.6	103	50	53.3	107	3	57-146/15
98-82-8	Isopropylbenzene	21.6		50	73.8	104	50	74.8	106	1	54-137/15
99-87-6	p-Isopropyltoluene	ND		50	54.7	109	50	54.9	110	0	57-136/16
79-20-9	Methyl Acetate	ND		50	43.8	88	50	45.4	91	4	68-137/13

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
JC15796-1MS	2A166322.D	1	03/11/16	TK	n/a	n/a	V2A7072
JC15796-1MSD	2A166323.D	1	03/11/16	TK	n/a	n/a	V2A7072
JC15796-1	2A166320.D	1	03/11/16	TK	n/a	n/a	V2A7072

The QC reported here applies to the following samples: **Method:** SW846 8260C

JC15796-1, JC15796-2, JC15796-3, JC15796-4

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
108-87-2	Methylcyclohexane	ND		50	53.3	107	50	56.4	113	6	30-152/17
1634-04-4	Methyl Tert Butyl Ether	0.76	J	100	101	100	100	104	103	3	64-132/13
108-10-1	4-Methyl-2-pentanone(MIBK)	ND		50	50.2	100	50	52.6	105	5	68-139/12
75-09-2	Methylene chloride	ND		50	49.7	99	50	50.9	102	2	63-128/13
100-42-5	Styrene	ND		50	50.9	102	50	51.9	104	2	61-134/13
79-34-5	1,1,2,2-Tetrachloroethane	ND		50	49.1	98	50	50.7	101	3	67-126/13
127-18-4	Tetrachloroethene	ND		50	55.2	110	50	56.5	113	2	43-145/15
109-99-9	Tetrahydrofuran	ND		50	47.0	94	50	48.5	97	3	49-135/14
108-88-3	Toluene	ND		50	52.0	104	50	53.1	106	2	51-136/13
87-61-6	1,2,3-Trichlorobenzene	ND		50	52.7	105	50	53.6	107	2	66-140/14
120-82-1	1,2,4-Trichlorobenzene	ND		50	52.5	105	50	53.4	107	2	65-138/15
71-55-6	1,1,1-Trichloroethane	ND		50	57.4	115	50	57.6	115	0	51-141/16
79-00-5	1,1,2-Trichloroethane	ND		50	49.5	99	50	50.9	102	3	71-127/12
79-01-6	Trichloroethene	ND		50	53.9	108	50	54.7	109	1	55-136/14
75-69-4	Trichlorofluoromethane	ND		50	55.2	110	50	57.3	115	4	33-157/21
95-63-6	1,2,4-Trimethylbenzene	ND		50	52.1	104	50	52.7	105	1	40-143/13
75-01-4	Vinyl chloride	ND		50	50.8	102	50	53.5	107	5	34-147/17
	m,p-Xylene	ND		100	107	107	100	110	110	3	42-139/13
95-47-6	o-Xylene	ND		50	54.1	108	50	55.1	110	2	56-134/13
1330-20-7	Xylene (total)	ND		150	161	107	150	165	110	2	46-137/12

CAS No.	Surrogate Recoveries	MS	MSD	JC15796-1	Limits
1868-53-7	Dibromofluoromethane	101%	100%	100%	76-120%
17060-07-0	1,2-Dichloroethane-D4	105%	104%	104%	73-122%
2037-26-5	Toluene-D8	100%	99%	99%	84-119%
460-00-4	4-Bromofluorobenzene	99%	98%	99%	78-117%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP92023-MS	P103315.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
OP92023-MSD	P103316.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
JC15796-1	P103301.D	1	03/14/16	LK	03/12/16	OP92023	EP4538

The QC reported here applies to the following samples: **Method:** SW846 8270D

JC15796-1, JC15796-2, JC15796-3

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
95-57-8	2-Chlorophenol	ND		100	71.7	72	100	68.2	68	5	49-110/20
59-50-7	4-Chloro-3-methyl phenol	ND		100	91.3	91	100	90.8	91	1	44-121/18
120-83-2	2,4-Dichlorophenol	ND		100	84.8	85	100	84.0	84	1	42-120/19
105-67-9	2,4-Dimethylphenol	ND		100	92.7	93	100	91.5	92	1	33-132/23
51-28-5	2,4-Dinitrophenol	ND		200	177	89	200	178	89	1	21-145/26
534-52-1	4,6-Dinitro-o-cresol	ND		100	81.2	81	100	82.4	82	1	25-134/27
95-48-7	2-Methylphenol	ND		100	76.5	77	100	72.8	73	5	47-112/18
	3&4-Methylphenol	ND		100	76.8	77	100	74.1	74	4	44-113/19
88-75-5	2-Nitrophenol	ND		100	75.0	75	100	68.8	69	9	45-118/20
100-02-7	4-Nitrophenol	ND		100	77.0	77	100	73.4	73	5	23-144/28
87-86-5	Pentachlorophenol	ND		100	87.6	88	100	90.2	90	3	25-151/25
108-95-2	Phenol	ND		100	56.7	57	100	52.1	52	8	22-100/22
58-90-2	2,3,4,6-Tetrachlorophenol	ND		100	88.1	88	100	88.4	88	0	44-122/21
95-95-4	2,4,5-Trichlorophenol	ND		100	85.6	86	100	86.3	86	1	51-124/20
88-06-2	2,4,6-Trichlorophenol	ND		100	87.0	87	100	86.9	87	0	53-120/21
83-32-9	Acenaphthene	ND		100	75.0	75	100	74.2	74	1	52-120/23
208-96-8	Acenaphthylene	ND		100	72.7	73	100	72.6	73	0	50-101/22
98-86-2	Acetophenone	ND		100	69.0	69	100	62.9	63	9	31-141/23
120-12-7	Anthracene	16.7		100	97.6	81	100	99.9	83	2	54-117/22
1912-24-9	Atrazine	ND		100	81.3	81	100	79.2	79	3	42-152/23
100-52-7	Benzaldehyde	ND		100	62.9	63	100	55.4	55	13	10-164/30
56-55-3	Benzo(a)anthracene	ND		100	86.2	86	100	87.9	88	2	40-123/24
50-32-8	Benzo(a)pyrene	ND		100	95.3	95	100	97.9	98	3	41-127/25
205-99-2	Benzo(b)fluoranthene	ND		100	91.9	92	100	94.1	94	2	39-127/27
191-24-2	Benzo(g,h,i)perylene	ND		100	87.3	87	100	90.5	91	4	34-128/28
207-08-9	Benzo(k)fluoranthene	ND		100	92.0	92	100	93.2	93	1	39-122/26
101-55-3	4-Bromophenyl phenyl ether	ND		100	82.2	82	100	84.5	85	3	51-124/23
85-68-7	Butyl benzyl phthalate	ND		100	92.1	92	100	93.0	93	1	21-146/28
92-52-4	1,1'-Biphenyl	ND		100	69.9	70	100	67.4	67	4	27-142/23
91-58-7	2-Chloronaphthalene	ND		100	67.0	67	100	65.0	65	3	51-109/23
106-47-8	4-Chloroaniline	ND		100	69.0	69	100	67.4	67	2	10-110/55
86-74-8	Carbazole	ND		100	87.7	88	100	88.3	88	1	52-116/22
105-60-2	Caprolactam	ND		100	50.9	51	100	46.5	47	9	10-106/34
218-01-9	Chrysene	ND		100	82.5	83	100	82.7	83	0	41-128/24
111-91-1	bis(2-Chloroethoxy)methane	ND		100	71.9	72	100	65.5	66	9	46-120/24
111-44-4	bis(2-Chloroethyl)ether	ND		100	67.6	68	100	59.5	60	13	23/28

* = Outside of Control Limits.

8.3.1

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Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP92023-MS	P103315.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
OP92023-MSD	P103316.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
JC15796-1	P103301.D	1	03/14/16	LK	03/12/16	OP92023	EP4538

The QC reported here applies to the following samples: **Method:** SW846 8270D

JC15796-1, JC15796-2, JC15796-3

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
108-60-1	bis(2-Chloroisopropyl)ether	ND		100	42.4	42	100	38.0	38* [a]	11	41-117/25
7005-72-3	4-Chlorophenyl phenyl ether	ND		100	75.9	76	100	75.6	76	0	48-121/21
121-14-2	2,4-Dinitrotoluene	ND		100	76.5	77	100	76.0	76	1	54-123/27
606-20-2	2,6-Dinitrotoluene	ND		100	89.2	89	100	89.5	90	0	55-125/26
91-94-1	3,3'-Dichlorobenzidine	ND		200	131	66	200	134	67	2	10-107/47
123-91-1	1,4-Dioxane	11.6		100	50.5	39	100	44.6	33	12	10-119/31
53-70-3	Dibenzo(a,h)anthracene	ND		100	93.2	93	100	96.3	96	3	35-130/27
132-64-9	Dibenzofuran	ND		100	78.5	79	100	77.9	78	1	53-112/22
84-74-2	Di-n-butyl phthalate	ND		100	91.8	92	100	92.3	92	1	38-129/23
117-84-0	Di-n-octyl phthalate	ND		100	83.9	84	100	85.5	86	2	35-145/26
84-66-2	Diethyl phthalate	ND		100	81.4	81	100	81.2	81	0	16-136/30
131-11-3	Dimethyl phthalate	ND		100	80.2	80	100	80.0	80	0	10-143/39
117-81-7	bis(2-Ethylhexyl)phthalate	ND		100	76.2	76	100	78.1	78	2	34-141/28
206-44-0	Fluoranthene	ND		100	87.1	87	100	87.6	88	1	47-123/24
86-73-7	Fluorene	ND		100	80.0	80	100	79.1	79	1	56-117/22
118-74-1	Hexachlorobenzene	ND		100	78.8	79	100	77.9	78	1	46-125/24
87-68-3	Hexachlorobutadiene	ND		100	55.9	56	100	52.5	53	6	26-121/24
77-47-4	Hexachlorocyclopentadiene	ND		200	93.9	47	200	83.7	42	11	10-133/31
67-72-1	Hexachloroethane	ND		100	53.2	53	100	46.6	47	13	35-111/26
193-39-5	Indeno(1,2,3-cd)pyrene	ND		100	93.8	94	100	97.0	97	3	32-130/30
78-59-1	Isophorone	ND		100	78.4	78	100	72.7	73	8	47-126/23
90-12-0	1-Methylnaphthalene	ND		100	69.6	70	100	65.8	66	6	34-124/25
91-57-6	2-Methylnaphthalene	ND		100	70.7	71	100	65.6	66	7	34-123/24
88-74-4	2-Nitroaniline	ND		100	94.7	95	100	95.5	96	1	46-137/23
99-09-2	3-Nitroaniline	ND		100	77.2	77	100	80.3	80	4	10-110/50
100-01-6	4-Nitroaniline	ND		100	87.7	88	100	89.1	89	2	38-118/25
91-20-3	Naphthalene	ND		100	65.4	65	100	59.7	60	9	30-121/23
98-95-3	Nitrobenzene	ND		100	67.8	68	100	62.4	62	8	35-130/25
621-64-7	N-Nitroso-di-n-propylamine	ND		100	68.5	69	100	62.9	63	9	45-123/22
86-30-6	N-Nitrosodiphenylamine	ND		100	83.3	83	100	83.8	84	1	46-123/24
85-01-8	Phenanthrene	ND		100	81.5	82	100	81.1	81	0	48-121/23
129-00-0	Pyrene	ND		100	84.9	85	100	86.0	86	1	43-124/26
95-94-3	1,2,4,5-Tetrachlorobenzene	ND		100	59.7	60	100	57.4	57	4	25-142/24

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP92023-MS	P103315.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
OP92023-MSD	P103316.D	1	03/14/16	LK	03/12/16	OP92023	EP4538
JC15796-1	P103301.D	1	03/14/16	LK	03/12/16	OP92023	EP4538

The QC reported here applies to the following samples: **Method:** SW846 8270D

JC15796-1, JC15796-2, JC15796-3

CAS No.	Surrogate Recoveries	MS	MSD	JC15796-1	Limits
367-12-4	2-Fluorophenol	60%	55%	42%	14-88%
4165-62-2	Phenol-d5	54%	50%	30%	10-110%
118-79-6	2,4,6-Tribromophenol	88%	91%	81%	39-149%
4165-60-0	Nitrobenzene-d5	69%	64%	66%	32-128%
321-60-8	2-Fluorobiphenyl	71%	69%	65%	35-119%
1718-51-0	Terphenyl-d14	80%	83%	64%	10-126%

(a) Outside control limits due to matrix interference.

* = Outside of Control Limits.

8.3.1

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Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP92023A-MS	4M64050.D	1	03/14/16	LK	03/12/16	OP92023A	E4M2839
OP92023A-MSD	4M64051.D	1	03/14/16	LK	03/12/16	OP92023A	E4M2839
JC15796-1	4M64056.D	1	03/14/16	LK	03/12/16	OP92023A	E4M2839

The QC reported here applies to the following samples: **Method:** SW846 8270D BY SIM

JC15796-1, JC15796-2, JC15796-3

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
91-20-3	Naphthalene	ND		2	1.62	81	2	1.67	84	3	23-140/36
123-91-1	1,4-Dioxane	13.9	E	2	19.3	270* [a]	2	20.8	345* [a]	7	20-160/30

CAS No.	Surrogate Recoveries	MS	MSD	JC15796-1	Limits
367-12-4	2-Fluorophenol	62%	65%	43%	14-81%
4165-62-2	Phenol-d5	57%* [b]	61%* [b]	32%	11-54%
118-79-6	2,4,6-Tribromophenol	107%	113%	112%	35-145%
4165-60-0	Nitrobenzene-d5	83%	87%	78%	24-125%
321-60-8	2-Fluorobiphenyl	64%	71%	66%	19-127%
1718-51-0	Terphenyl-d14	80%	83%	67%	10-119%

(a) Outside control limits due to high level in sample relative to spike amount.
(b) Outside of control limits, but within reasonable method recovery limits.

* = Outside of Control Limits.

8.3.2 8

Raw Data: GH103778.D GH103779.D

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
JC15796-1MS	GH103778.D	1	03/17/16	XPL	n/a	n/a	GGH5211
JC15796-1MSD	GH103779.D	1	03/17/16	XPL	n/a	n/a	GGH5211
JC15796-1	GH103777.D	1	03/17/16	XPL	n/a	n/a	GGH5211

The QC reported here applies to the following samples: **Method:** SW846-8015C (DAI)

JC15796-1, JC15796-2, JC15796-3, JC15796-4

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
64-17-5	Ethanol	ND		5000	5200	104	5000	5310	106	2	58-145/27
78-83-1	Isobutyl Alcohol	ND		5000	5290	106	5000	5230	105	1	69-131/25
67-63-0	Isopropyl Alcohol	ND		5000	5300	106	5000	5330	107	1	70-133/28
71-23-8	n-Propyl Alcohol	ND		5000	5290	106	5000	5020	100	5	66-137/29
71-36-3	n-Butyl Alcohol	ND		5000	4850	97	5000	4750	95	2	63-131/25
78-92-2	sec-Butyl Alcohol	ND		5000	5270	105	5000	5190	104	2	64-136/25
67-56-1	Methanol	ND		5000	4940	99	5000	5040	101	2	48-148/34

CAS No.	Surrogate Recoveries	MS	MSD	JC15796-1	Limits
111-27-3	Hexanol	100%	96%	93%	56-145%
111-27-3	Hexanol	91%	90%	86%	56-145%

10.3.1 10

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: JC15796
Account: AMANYWP Anderson, Mulholland & Associates
Project: BMSMC, Building 5 Area, PR

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP92024-MS	4G66282.D	1	03/20/16	BP	03/13/16	OP92024	G4G1744
OP92024-MSD	4G66283.D	1	03/20/16	BP	03/13/16	OP92024	G4G1744
JC15796-1	4G66284.D	1	03/20/16	BP	03/13/16	OP92024	G4G1744

The QC reported here applies to the following samples: **Method:** SW846 8081B

JC15796-1, JC15796-2, JC15796-3

CAS No.	Compound	JC15796-1 ug/l	Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
319-85-7	beta-BHC	ND		0.25	0.31	124	0.25	0.34	136	9	46-151/36
72-54-8	4,4'-DDD	ND		0.25	0.35	140	0.25	0.41	164* [a]	16	40-161/36
50-29-3	4,4'-DDT	ND		0.25	0.41	164* [a]	0.25	0.48	192* [a]	16	41-173/33

CAS No.	Surrogate Recoveries	MS	MSD	JC15796-1	Limits
877-09-8	Tetrachloro-m-xylene	106%	126%* [a]	123%	26-132%
877-09-8	Tetrachloro-m-xylene	103%	123%* [a]	119%	26-132%
2051-24-3	Decachlorobiphenyl	147%* [a]	180%* [a]	170%* [b]	10-118%
2051-24-3	Decachlorobiphenyl	138%* [a]	167%* [a]	156%* [b]	10-118%

(a) Outside the QC limits.
(b) High percent recoveries and no positive found in the sample.

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* = Outside of Control Limits.

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Fresh Ponds Corporate Village, Building B
2235 Route 130, Dayton, NJ 08810
732-329-0200 FAX: 732-329-3499/3480

FedEx 8012 4953 5170

Accutest Job #: JC15796
Accutest Quote #:

Client Information

Name	Anderson Mulholland & Associates
Address	2700 Westchester Avenue
City / State / Zip	Purchase NY 10577
Send Report to:	Terry Taylor
Phone #:	914-251-0400

Facility Information

Project Name	Anderson Mulholland and Associates Inc.
Location	
Project/PO #:	BMS: Building 5 Area
FAX #:	914-251-1286

Analytical Information

	Field ID / Point of Collection	Date	Time	Sampled By	Matrix	# of bottles	HCl	NaOH	HNO3	H2SO4	None	VOCs, 8260C	SVOC, 8270D	Volatile Alcohols, 8015B	Organo Pesticides, 8081B	SVOC, 8270D SIM		• [illegible]				
1	S-29R	3/7/16	1114	NMR	GW	10	x				x	x	x	x	x	x		•				
	S-29R MS		1125	NMR	GW	10	x				x	x	x	x	x	x		•				
	S-29R MSD		1135	NMR	GW	10	x				x	x	x	x	x	x		•				
2	S-31R(2)		1428	NMR	GW	10	x				x	x	x	x	x	x		•				
3	EB030716	3/7/16	1651	NMR	W (GW crossed out)	10	x				x	x	x	x	x	x		•				
				NMR	GW	10	x				x	x	x	x	x	x						
				NMR	GW	10	x				x	x	x	x	x	x						
				NMR	GW	10	x				x	x	x	x	x	x						
				NMR	GW	10	x				x	x	x	x	x	x						
4	TB030716	3/7/16	1428	NMR	W	4	x					X		X								

E90
V692

INITIAL ASSESSMENT IA
LABEL VERIFICATION [illegible]

Turnaround Information

- [x] 21 Day Standard
- [ ] 14 Day
- [ ] 7 Days EMERGENCY
- [ ] Other ______ (Days)

Approved By:

RUSH TAT is for FAX data unless previously approved.

Data Deliverable Information

- [ ] NJ Reduced
- [x] NJ Full
- [ ] FULL CLP
- [ ] Disk Deliverable
- [ ] Other (Specify)
- [ ] Commercial "A"
- [ ] Commercial "B"
- [ ] ASP Category B
- [ ] State Forms

Comments / Remarks

Federal Express ID # 8012 4953 5170
Lab Trip Blank Date 2/27/16 Time 1000
SVOC Analysis by Method 8270D SIM for 1,4 Dioxane and Naphthalene only.

Sample Custody must be documented below each time samples change possession, including courier delivery.

Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1 [signature]	3/8/16 1043	1 FedEx	2 FedEx	3/9/16 1310	2 [signature]
3		3	4		4
5		5	Seal # 152, 154, 156, 158 (~~154~~ [illegible])	Preserved where applicable: yes	On Ice: yes

3.3, 4.0, 3.9 °C IR

EXECUTIVE NARRATIVE

SDG No:	**JC15796**	Laboratory:	**Accutest, New Jersey**
Analysis:	**SW846-8081B**	Number of Samples:	**5**
Location:	BMSMC, Building 5 Area Humacao, PR		

SUMMARY: Five (5) groundwater samples were analyzed for selected pesticides following method SW846-8081B. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence *Hazardous Waste Support Section SOP No. HW-36A, Revision 0, June, 2015. SOM02.2. Pesticide Data Validation.* The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

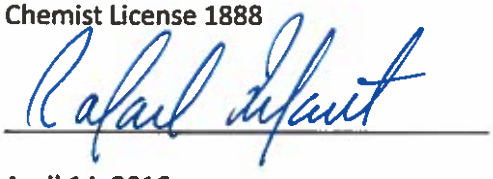
Results are valid and can be used for decision making purposes.

Critical issues: **None**
Major: **None**
Minor: **1. Several surrogate recoveries (tetrachloro-m-xylene and decachlorobiphenyl) outside laboratory control limits in sample JC15796-1; -2; Blank Spike; JC15796-1MS and -1MSD. No action taken, surrogate recoveries within control limits in at least one of the columns except for the Blank Spike sample (QC sample).**
2. MSD 4,4'-DDD and 4,4'-DDT % recovery outside laboratory control limits in sample JC15423-1MSD (QC sample). No action taken.
3. Florisil and GPC cartridge performance check data not included in data package. No action taken.

Critical findings: **None**
Major findings: **None**
Minor findings: **None**

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: Rafael Infante
Chemist License 1888

Signature: 

Date: April 14, 2016

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC15796-1
Sample location: BMSMC Building 5 Area
Sampling date: 7-Mar-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
beta-BHC	0.010	ug/l	1	-	-	Yes
4,4'-DDD	0.010	ug/l	1	-	-	Yes
4,4'-DDT	0.010	ug/l	1	-	-	Yes

Sample ID: JC15796-2
Sample location: BMSMC Building 5 Area
Sampling date: 7-Mar-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
beta-BHC	0.010	ug/l	1	-	U	Yes
4,4'-DDD	0.010	ug/l	1	-	U	Yes
4,4'-DDT	0.010	ug/l	1	-	U	Yes

Sample ID: JC15796-3
Sample location: BMSMC Building 5 Area
Sampling date: 7-Mar-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
beta-BHC	0.010	ug/l	1	-	U	Yes
4,4'-DDD	0.010	ug/l	1	-	U	Yes
4,4'-DDT	0.010	ug/l	1	-	U	Yes

Sample ID: JC15796-1MS
Sample location: BMSMC Building 5 Area
Sampling date: 7-Mar-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
beta-BHC	0.31	ug/l	1	-	U	Yes
4,4'-DDD	0.35	ug/l	1	-	U	Yes
4,4'-DDT	0.41	ug/l	1	-	U	Yes

Sample ID: JC15796-1MSD
Sample location: BMSMC Building 5 Area
Sampling date: 7-Mar-16
Matrix: Groundwater

METHOD: 8081B

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
beta-BHC	0.34	ug/l	1	-	U	Yes
4,4'-DDD	0.41	ug/l	1	-	U	Yes
4,4'-DDT	0.48	ug/l	1	-	U	Yes

DATA REVIEW WORKSHEETS

Project/Case Number:__JC15796_____
Sampling Date:__March_7,_2016_____
Shipping Date:___March_8,_2016_____
EPA Region No.:_____2_____

REVIEW OF PESTICIDE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence *Hazardous Waste Support Section SOP No. HW-36A, Revision 0, June, 2015. SOM02.2. Pesticide Data Validation.* The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) _Accutest_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: __JC15796_____ Sample matrix: _Groundwater_____
No. of Samples: _____5_____

Trip blank No.: _____-_____
Field blank No.: _____-_____
Equipment blank No.:_____JC15796-3_____
Field duplicate No.:_____-_____
Field spikes No.:_____-_____
QC audit samples:_____-_____

___X___ Data Completeness
___X___ Holding Times
__N/A__ GC/MS Tuning
___X__ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___X___ Matrix Spike/Matrix Spike Duplicate
__X____ Laboratory Control Spikes
__X____ Field Duplicates
__X____ Calibrations
__X____ Compound Identifications
__X____ Compound Quantitation
__X____ Quantitation Limits

Overall Comments:__Selected_pesticides_by_SW846-8081B_____
_____

Definition of Qualifiers:
J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer:__ Rafael Infante _____
Date:__April_14,_2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE EXTRACTED/ANALYZED	ACTION

Preservatives: All samples extracted and analyzed within the required criteria.

Criteria

Aqueous samples - seven (7) days from sample collection for extraction; 40 days from sample collection for analysis.
Non-aqueous samples – fourteen (14) days from sample collection for extraction; 40 days from sample collection for analysis.

Cooler temperature (Criteria: 4 ± 2 °C): 4.4°C - OK

Actions

Qualify aqueous sample results using preservation and technical holding time information as follows:

a. If there is no evidence that the samples were properly preserved (T = 4°C ± 2°C), and the samples were extracted or analyzed within the technical holding times, qualify detects as estimated (J) and non-detects as estimated (UJ).

b. If there is no evidence that the samples were properly preserved (T = 4°C ± 2°C), and the samples were extracted or analyzed outside the technical holding times, qualify detects as estimated (J) and non-detects as estimated (UJ).

c. If the samples were properly preserved, and were extracted and analyzed within the technical holding times, no qualification of the data is necessary.

d. If the samples were properly preserved, and were extracted or analyzed outside the technical holding times, qualify detects as estimated (J) and non-detects as estimated (UJ). Note in the Data Review Narrative that holding times were exceeded and the effect of exceeding the holding time on the resulting data.

e. Use professional judgment to qualify samples whose temperature upon receipt at the laboratory is either below 2 degrees centigrade or above 6 degrees centigrade.
f. If technical holding times are grossly exceeded, use professional judgment to qualify the data.

Qualify non-aqueous sample results using preservation and technical holding time information as follows:

a. If there is no evidence that the samples were properly preserved (T = 4°C ± 2°C), and the samples were extracted or analyzed within the technical holding time, qualify detects as estimated (J) and non-detects as estimated (UJ).

b. If there is no evidence that the samples were properly preserved (T = 4°C ± 2°C), and the samples were extracted or analyzed outside the technical holding time, qualify detects as estimated (J) and non-detects as estimated (UJ).

c. If the samples were properly preserved, and were extracted and analyzed within the technical holding time, no qualification of the data is necessary.

d. If the samples were properly preserved, and were extracted or analyzed outside the technical holding time, qualify detects as estimated (J) and non-detects as estimated (UJ). Note in the Data Review Narrative that holding times were exceeded and the effect of exceeding the holding time on the resulting data.

e. Use professional judgment to qualify samples whose temperature upon receipt at the laboratory is either below 2 degrees centigrade or above 6 degrees centigrade.
f. If technical holding times are grossly exceeded, use professional judgment to qualify the data.

All criteria were met ___X___
Criteria were not met see below _____

GAS CHROMATOGRAPH WITH ELECTRON CAPTURE DETECTOR (GC/ECD) INSTRUMENT PERFORMANCE CHECK (SECTIONS 1 TO 5)

1. Resolution Check Mixture

Criteria

Is the resolution between two adjacent peaks in the Resolution Check Mixture C greater than or equal to 80.0% for all analytes for the primary column and greater than or equal to 50.0% for the confirmation column? **Yes**? or No?

Is the resolution between two adjacent peaks in the Resolution Check Mixture (A and B) greater than or equal to 60.0%? Yes? or No?

Note: If resolution criteria are not met, the quantitative results may not be accurate due to inadequate resolution. Qualitative identifications may also be questionable if coelution exists.

Action

a. Qualify detects for target compounds that were not adequately resolved as tentatively identified (NJ).
b. Qualify non-detected compounds as unusable (R).

2. Performance Evaluation Mixture (PEM) Resolution Criteria

Criteria

Is PEM analysis performed at the required frequency (at the end of each pesticide initial calibration sequence and every 12 hours)? **Yes**? or No?

Action

a. If PEM is not performed at the required frequency, qualify all associated sample and blank results as unusable (R).

Criteria

Is PEM % Resolution < 90%? **Yes?** or No?

Action

a. a. Qualify detects for target compounds that were not adequately resolved as tentatively identified (NJ).
b. Qualify non-detected compounds as unusable (R).

All criteria were met ___X___
Criteria were not met see below _____

3. PEM 4,4'-DDT Breakdown

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is detected? Yes? or **No**?

Action

a. Qualify detects for 4,4'-DDT; detects for 4,4'-DDD; and detects for 4,4'-DDE as estimated (J)

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is not detected Yes? or **No**?

Action

a. Qualify non-detects for 4,4'- DDT as unusable (R)
b. Qualify detects for 4,4'-DDD as tentatively identified (NJ)
c. Qualify detects for 4,4'-DDE as tentatively identified (NJ)

4. PEM Endrin Breakdown

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is detected? Yes? or **No**?

Action

a. Qualify detects for Endrin; detects for Endrin aldehyde; and detects for Endrin ketone as estimated (J)

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is not detected Yes? or **No**?

Action

a. Qualify non-detects for Endrin as unusable (R)
b. Qualify detects for Endrin aldehyde as tentatively identified (NJ)
c. Qualify detects for Endrin ketone as tentatively identified (NJ)

All criteria were met ___X___
Criteria were not met see below _____

5. Mid-point Individual Standard Mixture Resolution -

Criteria

Is the resolution between two adjacent peaks in the Resolution Check Mixture C greater than or equal to 80.0% for all analytes for the primary column and greater than or equal to 50.0% for the confirmation column? **Yes**? or No?

Is the resolution between two adjacent peaks in the Resolution Check Mixture (A and B) greater than or equal to 90.0%? Yes? or No?

Note: If resolution criteria are not met, the quantitative results may not be accurate due to inadequate resolution. Qualitative identifications may also be questionable if coelution exists.

Action

a. Qualify detects for target compounds that were not adequately resolved as tentatively identified (NJ).
b. Qualify non-detected compounds as unusable (R).

Criteria

Is mid-point individual standard mixture analysis performed at the required frequency (every 12 hours)? **Yes**? or No?

Action

a. If the mid-point individual standard mixture analysis is not performed at the required frequency, qualify all associated sample and blank results as unusable (R).

All criteria were met ___X___
Criteria were not met
and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____03/18/16_____
Dates of continuing calibration:___03/18/16_(initial);_03/20/16;_03/21/16_
Instrument ID numbers:_____GC4G_____
Matrix/Level:_____Aqueous/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration meets the required criteria. Closing calibration performed and within the required criteria				

Criteria

Are a five point calibration curve delivered with concentration levels as shown in Table 3 of SOP HW-36A, Revision 0, June, 2015? **Yes**? or No?

Actions

If the standard concentrations listed in Table 3 are not used, use professional judgment to evaluate the effect on the data

Criteria

Are RT Windows calculated correctly? **Yes**? or No?

Action

Recalculate the windows and use the corrected values for all evaluations.

Criteria

Are the Percent Relative Standard Deviation (%RSD) of the CFs for each of the single component target compounds less than or equal to 20.0%, except for alpha-BHC and delta-BHC?

Yes? or No?

Are the %RSD of the CFs for alpha-BHC and delta-BHC less than or equal to 25.0%. Yes? or No?

Is the %RSD of the CFs for each of the Toxaphene peaks must be < 30% when 5-point ICAL is performed? Yes? or No?

Is the %RSD of the CFs for the two surrogates (tetrachloro-m-xylene and decachlorobiphenyl) less than or equal to 30.0%. Yes? or No?

Action

a. If the %RSD criteria are not met, qualify detects as estimated (J) and use professional judgment to qualify non-detected target compounds.
b. If the %RSD criteria are within allowable limits, no qualification of the data is necessary

Continuing Calibration Checks

Criteria

Is the continuing calibration standard analyzed at the acceptable time intervals? **Yes**? or No?

Action

a. If more than 14 hours has elapsed from the injection of the instrument blank that begins an analytical sequence (opening CCV) and the injection of either a PEM or mid-point concentration of the Individual Standard Mixtures (A and B) or (C), qualify all data as unusable (R).
b. If more than 12 hours has elapsed from the injection of the instrument blank that begins an analytical sequence (opening CCV) and the injection of the last sample or blank that is part of the same analytical sequence, qualify all data as unusable (R).
c. If more than 72 hours has elapsed from the injection of the sample with a Toxaphene detection and the Toxaphene Calibration Verification Standard (CS3), qualify all data as unusable (R).

Criteria

Is the Percent Difference (%D) within ±25.0% for the PEM sample? Yes? or No?

Action
a. Qualify associated detects as estimated (J) and non-detects as estimated (UJ).

Criteria

For the Calibration Verification Standard (CS3); is the Percent Difference (%D) within ±25.0%? Yes? or No?

Action

Qualify associated detects as estimated (J) and non-detects as estimated (UJ).

All criteria were met __X__
Criteria were not met
and/or see below _____

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is detected? **Yes**? or No?

Action

a. Qualify detects for 4,4'-DDT; detects for 4,4'-DDD; and detects for 4,4'-DDE as estimated (J)
b. Non-detected associated compounds are not qualified

Criteria

Is the PEM 4,4'-DDT % Breakdown >20.0% and 4,4'-DDT is not detected **Yes**? or No?

Action

a. Qualify non-detects for 4,4'- DDT as unusable (R)
b. Qualify detects for 4,4'-DDD as tentatively identified (NJ)
c. Qualify detects for 4,4'-DDE as tentatively identified (NJ)

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is detected? **Yes**? or No?

Action

a. Qualify detects for Endrin; detects for Endrin aldehyde; and detects for Endrin ketone as estimated (J)
b. Non-detected associated compounds are not qualified

Criteria

Is the PEM Endrin % Breakdown >20.0% and Endrin is not detected **Yes?** or No?

Action

a. Qualify non-detects for Endrin as unusable (R)
b. Qualify detects for Endrin aldehyde as tentatively identified (NJ)
c. Qualify detects for Endrin ketone as tentatively identified (NJ)

A separate worksheet should be filled for each initial curve

All criteria were met _X_
Criteria were not met
and/or see below _____

BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

CRQL concentration_____N/A_____

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
No target analytes detected in method blanks at a reporting limit of 0.01 and 0.001 ug/L.				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
No target analyte detected in equipment blank. No field/trip blank analyzed with this data package.				

All criteria were met __X__
Criteria were not met
and/or see below ____

BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

The concentration of non-target compounds in all blanks must be less than or equal to 10 µg/L. The concentration of each target compound found in the method or field blanks must be less than its CRQL listed in the method.

Data concerning the field blanks are not evaluated as part of the CCS process. If field blanks are present, the data reviewer should evaluate this data in a similar fashion as the method blanks.

Specific actions are as follows:

Blank Actions for Pesticide Analyses

Blank Type	Blank Result	Sample Result	Action for Samples
Method, Sulfur Cleanup, Instrument, Field, TCLP/SPLP	Detects	Not detected	No qualification required
	< CRQL	< CRQL	Report CRQL value with a U
		≥ CRQL	No qualification required
	> CRQL	< CRQL	Report CRQL value with a U
		≥ CRQL and ≤ blank concentration	Report blank value for sample concentration with a U
		≥ CRQL and > blank concentration	No qualification required
	= CRQL	≤ CRQL	Report CRQL value with a U
		> CRQL	No qualification required
	Gross contamination	Detects	Report blank value for sample concentration with a U

DATA REVIEW WORKSHEETS

All criteria were met __X__
Criteria were not met
and/or see below _____

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met ____
Criteria were not met
and/or see below __X__

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix:_Groundwater_____

Lab Sample ID	Lab File ID	S1 a	S1 b	S2 a	S2 b
JC15796-1	**4G66284.D**	**123**	**119**	**170* c**	**156* c**
JC15796-2	**4G66285.D**	**92**	**105**	**115**	**122* c**
JC15796-3	**4G66286.D**	**110**	**116**	**84**	**89**
OP92024-BS1	**4G66281.D**	**107**	**112**	**129* d**	**133* d**
OP92024-MB1	**4G66280.D**	**139* d**	**138* d**	**158* d**	**154* d**
OP92024-MS	**4G66282.D**	**106**	**103**	**147* e**	**138* e**
OP92024-MSD	**4G66283.D**	**126* e**	**123* e**	**180* e**	**167* e**

Surrogate Compounds	Recovery Limits
S1 = **Tetrachloro-m-xylene**	**26-132%**
S2 = **Decachlorobiphenyl**	**10-118%**

(a) Recovery from GC signal #1
(b) Recovery from GC signal #2
(c) High percent recoveries and no positive found in the sample.
(d) High percent recoveries and no positive found in the QC batch.
(e) Outside the QC limits.

Note: No action taken, surrogate recoveries within the required criteria (> 30 % - < 150 %) in at least one of the columns.

Actions:

a. For any surrogate recovery greater than 150%, qualify detected target compounds as biased high (J+).
b. Do not qualify non-detected target compounds for surrogate recovery > 150 %.
c. If both surrogate recoveries are greater than or equal to 30% and less than or equal to 150%, no qualification of the data is necessary.
d. For any surrogate recovery greater than or equal to 10% and less than 30%, qualify detected target compounds as biased low (J-).
e. For any surrogate recovery greater than or equal to 10% and less than 30%, qualify non-detected target compounds as approximated (UJ).

f. If low surrogate recoveries are from sample dilution, professional judgment should be used to determine if the resulting data should be qualified. If sample dilution is not a factor:

i. Qualify detected target compounds as biased low (J-).

ii. Qualify non-detected target compounds as unusable (R).

g. If surrogate RTs in PEMs, Individual Standard Mixtures, samples, and blanks are outside of the RT Windows, the reviewer must use professional judgment to qualify data.

h. If surrogate RTs are within RT windows, no qualification of the data is necessary.

i. If the two surrogates were not added to all samples, MS/MSDs, standards, LCSs, and blanks, use professional judgment in qualifying data as missing surrogate analyte may not directly apply to target analytes.

Summary Surrogate Actions for Pesticide Analyses

Criteria	Action*	
	Detected Target Compounds	Non-detected Target Compounds
%R > 150%	J+	No qualification
30% < %R < 150%	No qualification	
10% < %R < 30%	J-	UJ
%R < 10% (sample dilution not a factor)	J-	R
%R < 10% (sample dilution is a factor)	Use professional judgment	
RT out of RT window	Use professional judgment	
RT within RT window	No qualification	

* Use professional judgment in qualifying data, as surrogate recovery problems may not directly apply to target analytes.

All criteria were met ____
Criteria were not met
and/or see below __X__

MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

Data for MS and MSDs will not be present unless requested by the Region.
Notify the Contract Laboratory Program Project Officer (CLP PO) if a field blank was used for the MS and MSD, unless designated as such by the Region.

> **NOTE:** For a Matrix Spike that does not meet criteria, apply the action to only the field sample used to prepare the Matrix Spike sample. If it is clearly stated in the data validation materials that the samples were taken through incremental sampling or some other method guaranteeing the homogeneity of the sample group, then the entire sample group may be qualified.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:_JC15796-1_____ Matrix/Level:_Groundwater/low_

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
_MSD_____	4,4'-DDT_____	192%_____		41-173_____	No_action_____
_MSD_____	4,4'-DDD_____	164%_____		40-161_____	No_action_____

Action

No qualification of the data is necessary on MS and MSD data alone. However, using professional judgment, the validator may use the MS and MSD results in conjunction with other QC criteria and determine the need for some qualification of the data.

A separate worksheet should be used for each MS/MSD pair.

All criteria were met _X_
Criteria were not met
and/or see below _____

LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

LCS Spike Compound	Recovery Limits (%)
gamma-BHC	50 – 120
Heptachlor epoxide	50 – 150
Dieldrin	30 – 130
4,4'-DDE	50 – 150
Endrin	50 – 120
Endosulfan sulfate	50 – 120
trans-Chlordane	30 – 130
Tetrachloro-m-xylene (surrogate)	30 – 150
Decachlorobiphenyl (surrogate)	30 – 150

LCS concentrations:____0.25_ug/L_____

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT

Action

The following guidance is suggested for qualifying sample data for which the associated LCS does not meet the required criteria.

a. If the LCS recovery exceeds the upper acceptance limit, qualify detected target compounds as estimated (J). Do not qualify non-detected target compounds.

b. If the LCS recovery is less than the lower acceptance limit, qualify detected target compounds as estimated (J) and non-detects as unusable (R).

c. Use professional judgment to qualify data for compounds other than those compounds that are included in the LCS.

d. Use professional judgment to qualify non-LCS compounds. Take into account the compound class, compound recovery efficiency, analytical problems associated with each compound, and comparability in the performance of the LCS compound to the non-LCS compound.

e. If the LCS recovery is within allowable limits, no qualification of the data is necessary.

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? **Yes** or No.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

FLORISIL CARTRIDGE PERFORMANCE CHECK

NOTE: Florisil cartridge cleanup is mandatory for all extracts.

Criteria

Is the Florisil cartridge performance check conducted at least once on each lot of cartridges used for sample cleanup or every 6 months, whichever is most frequent? Yes? or No?

Criteria

Are the results for the Florisil Cartridge Performance Check solution included with the data package? Yes? or No?

Note: If % criteria are not met, examine the raw data for the presence of polar interferences and use professional judgment in qualifying the data as follows:

Action:

a. If the Percent Recovery is greater than 120% for any of the pesticide target compounds in the Florisil Cartridge Performance Check, qualify detected compounds as estimated (J). Do not qualify non-detected target compounds.
b. If the Percent Recovery is greater than or equal to 80% and less than or equal to 120% for all the pesticide target compounds, no qualification of the data is necessary.
c. If the Percent Recovery is greater than or equal to 10% and less than 80% for any of the pesticide target compounds in the Florisil Cartridge Performance Check, qualify detected target compounds as estimated (J) and non-detected target compounds as approximated (UJ).
d. If the Percent Recovery is less than 10% for any of the pesticide target compounds in the Florisil Cartridge Performance Check, qualify detected compounds as estimated (J) and qualify non-detected target compounds as unusable (R).
e. If the Percent Recovery of 2,4,5-trichlorophenol in the Florisil Cartridge Performance Check is greater than or equal to 5%, use professional judgment to qualify detected and non-detected target compounds, considering interference on the sample chromatogram.

Note: State in the Data Review Narrative potential effects on the sample data resulting from the Florisil Cartridge Performance Check analysis not yielding acceptable results.

Note:_ No information for florisil cartridge performance check included in data package. No qualification of the data performed, professional judgment.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

GEL PERMEATION CHROMATOGRAPHY (GPC) PERFORMANCE CHECK

NOTE: GPC cleanup is mandatory for all soil samples.

If GPC criteria are not met, examine the raw data for the presence of high molecular weight contaminants; examine subsequent sample data for unusual peaks; and use professional judgment in qualifying the data. Notify the Contract Laboratory Program Project Officer (CLP PO) if the laboratory chooses to analyze samples under unacceptable GPC criteria.

Action:

a. If the Percent Recovery is less than 10% for the pesticide compounds and surrogates during the GPC calibration check, the non-detected target compounds may be suspect, qualify detected compounds as estimated (J).
b. If the Percent Recovery is less than 10% for the pesticide compounds and surrogates during the GPC calibration check, qualify all non-detected target compounds as unusable (R).
c. If the Percent Recovery is greater than or equal to 10% and is less than 80% for any of the pesticide target compounds in the GPC calibration, qualify detected target compounds as estimated (J) and non-detected target compounds as approximated (UJ).
d. If the Percent Recovery is greater than or equal to 80% and less than or equal to 120% for all the pesticide target compounds, no qualification of the data is necessary.
e. If high recoveries (i.e., greater than 120%) were obtained for the pesticides and surrogates during the GPC calibration check, qualify detected compounds as estimated (J). Do not qualify non-detected target compounds.

Note: State in the Data Review Narrative potential effects on the sample data resulting from the GPC cleanup analyses not yielding acceptable results.

Note:_ No information for performance of GPC cleanup included in data package. No qualification of the data performed, professional judgment.

All criteria were met __X__
Criteria were not met
and/or see below _____

TARGET COMPOUND IDENTIFICATION

Criteria:

1. Is Retention Times (RTs) of both of the surrogates and reported target compounds in each sample within the calculated RT Windows on both columns? **Yes**? or No?

2. Is the Tetrachloro-m-xylene (TCX) RT ±0.05 minutes of the Mean RT (RT) determined from the initial calibration and Decachlorobiphenyl (DCB) within ±0.10 minutes of the RT determined from the initial calibration? **Yes**? or No?

3. Is the Percent Difference (%D) for the detected mean concentrations of a pesticide target compound between the two Gas Chromatograph (GC) columns within the inclusive range of ± 25.0 %? **Yes**? or No?

4. When no analytes are identified in a sample; are the chromatograms from the analyses of the sample extract and the low-point standard of the initial calibration associated with those analyses on the same scaling factor? **Yes**? or No?

5. Does the chromatograms display the Single Component Pesticides (SCPs) detected in the sample and the largest peak of any multi-component analyte detected in the sample at less than full scale. Yes? or **No**?

6. If an extract is diluted; does the chromatogram display SCPs peaks between 10-100% of full scale, and multi-component analytes between 25-100% of full scale? Yes? or No?

7. For any sample; does the baseline of the chromatogram return to below 50% of full scale before the elution time of alpha-BHC, and also return to below 25% of full scale after the elution time of alpha-BHC and before the elution time of DCB? Yes? or No?

8. If a chromatogram is replotted electronically to meet these requirements; is the scaling factor used displayed on the chromatogram, and both the initial chromatogram and the replotted chromatogram submitted in the data package. Yes? or **No**?

Action:

a. If the qualitative criteria for both columns were not met, all target compounds that are reported as detected should be considered non-detected.

b. Use professional judgment to assign an appropriate quantitation limit using the following guidance:

i. If the detected target compound peak was sufficiently outside the pesticide RT Window, the reported values may be a false positive and should be replaced with the sample Contract Required Quantitation Limits (CRQL) value.

ii. If the detected target compound peak poses an interference with potential detection of another target peak, the reported value should be considered and qualified as unusable (R).

c. If the data reviewer identifies a peak in both GC column analyses that falls within the appropriate RT Windows, but was reported as a non-detect, the compound may be a false negative. Use professional judgment to decide if the compound should be included.

Note: State in the Data Review Narrative all conclusions made regarding target compound identification.

d. If the Toxaphene peak RT windows determined from the calibration overlap with SCPs or chromatographic interferences, use professional judgment to qualify the data.

e. If target compounds were detected on both GC columns, and the Percent Difference between the two results is greater than 25.0%, consider the potential for coelution and use professional judgment to decide whether a much larger concentration obtained on one column versus the other indicates the presence of an interfering compound. If an interfering compound is indicated, use professional judgment to determine how best to report, and if necessary, qualify the data according to these guidelines.

f. If Toxaphene exhibits a marginal pattern-matching quality, use professional judgment to establish whether the differences are due to environmental "weathering" (i.e., degradation of the earlier eluting peaks relative to the later eluting peaks). If the presence of Toxaphene is strongly suggested, report results as presumptively present (N).

GAS CHROMATOGRAPH/MASS SPECTROMETER (GC/MS) CONFIRMATION

NOTE: This confirmation is not usually provided by the laboratory. In cases where it is provided, use professional judgment to determine if data qualified with "C" can be salvaged if it was previously qualified as unusable (R).

Action:

a. If the quantitative criteria for both columns were met (≥ 5.0 ng/µL for SCPs and ≥ 125 ng/µL for Toxaphene), determine whether GC/MS confirmation was performed. If it was performed, qualify the data using the following guidance:

i. If GC/MS confirmation was not required because the quantitative criteria for both columns was not met, but it was still performed, use professional judgment when evaluating the data to decide whether the detect should be qualified with "C".

ii. If GC/MS confirmation was performed, but unsuccessful for a target compound detected by GC/ECD analysis, qualify those detects as "X".

All criteria were met ___X___
Criteria were not met
and/or see below _____

COMPOUND QUANTITATION AND REPORTED CONTRACT REQUIRED QUANTITATION LIMITS (CRQLS)

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC15796-1MS 4,4'-DDD RF = 0.764

[ ] = $(101.5X10^6)(50)/(191.9X10^6)(0.764)$
= 34.6 ppb Ok

Action:

a. If sample quantitation is different from the reported value, qualify result as unusable (R).
b. When a sample is analyzed at more than one dilution, the lowest CRQLs are used unless a QC exceedance dictates the use of the higher CRQLs from the diluted sample.
c. Replace concentrations that exceed the calibration range in the original analysis by crossing out the "E" and its corresponding value on the original reporting form and substituting the data from the diluted sample.
d. Results between the MDL and CRQL should be qualified as estimated (J).
e. Results less than the MDL should be reported at the CRQL and qualified (U). MDLs themselves are not reported.
f. For non-aqueous samples, if the percent moisture is less than 70.0%, no qualification of the data is necessary. If the percent moisture is greater than or equal to 70.0% and less than 90.0%, qualify detects as estimated (J) and non-detects as approximated (UJ). If the percent moisture is greater than or equal to 90.0%, qualify detects as estimated (J) and non-detects as unusable (R) (see Table).

Percent Moisture Actions for Pesticide Analysis for Non-Aqueous Samples

Criteria	Action	
	Detected Associated Compounds	Non-detected Associated Compounds
% Moisture < 70.0	No qualification	
70.0 < % Moisture < 90.0	J	UJ
% Moisture > 90.0	J	R

List samples which have ≤ 50 % solids

Note: If any discrepancies are found, the Region's designated representative may contact the laboratory to obtain additional information that could resolve any differences. If a discrepancy remains unresolved, the reviewer must use professional judgment to decide which value is the most accurate. Under these circumstances, the reviewer may determine that qualification of data is warranted. Note in the Data Review Narrative a description of the reasons for data qualification and the qualification that is applied to the data.

Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION

All criteria were met __N/A__
Criteria were not met
and/or see below _____

FIELD DUPLICATE PRECISION

NOTE: In the absence of QAPP guidance for validating data from field duplicates, the following action will be taken.

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples. Identify which samples within the data package are field duplicates. Estimate the relative percent difference (RPD) between the values for each compound. If large RPDs (> 50%) is observed, confirm identification of samples and note difference in the executive summary.

Sample IDs: _JC15796-5/-6_(S-35/S-35D)__ Matrix:_Groundwater_____

COMPOUND	SQL ug/L	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
No field/laboratory data included with this data package. MS/MSD % recovery RPD used to assess precision. RPD within the required criteria of < 50 %.					

Actions:

a. Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

b. If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

i. If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

ii. If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

iii. If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

iv. If both sample and duplicate results are not detected, no action is needed.

OVERALL ASSESSMENT OF DATA

Action:

1. Use professional judgment to determine if there is any need to qualify data which were not qualified based on the Quality Control (QC) criteria previously discussed.

2. Write a brief narrative to give the user an indication of the analytical limitations of the data.

Note: The Contract Laboratory Program Project Officer (CLP PO) must be informed if any inconsistency of the data with the Sample Delivery Group (SDG) Narrative. If sufficient information on the intended use and required quality of the data is available, the reviewer should include their assessment of the usability of the data within the given context. This may be used as part of a formal Data Quality Assessment (DQA).

Overall assessment of the data: Results are valid; the data can be used for decision making purposes.

EXECUTIVE NARRATIVE

SDG No:	**JC15796**	Laboratory:	**Accutest, New Jersey**
Analysis:	**SW846-8260C**	Number of Samples:	**6**
Location:	BMSMC, Building 5 Area Humacao, PR		

SUMMARY: Four (4) groundwater samples, one equipment blank, and one trip blank were analyzed for the VOA TCL list following method SW846-8260C. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence *Hazardous Waste Support Section SOP No. HW-33A, Revision 0, June, 2015. SOM02.2. Low/Medium Volatile Data Validation.* The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues:	**None**
Major:	**None**
Minor:	**1. No evidence of sample pH preservation. No action taken, samples analyzed within 7 days of collection.** **2. Closing calibration verification not included in date package. None of the results were qualified, professional judgment.**

Critical findings:	**None**
Major findings:	**None**
Minor findings:	**None**

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: Rafael Infante
Chemist License 1888

Signature: 

Date: April 12, 2016

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC15796-1
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Acetone	10	ug/L	1.0	-	U	Yes
Benzene	0.5	ug/L	1.0	-	U	Yes
Benzyl Chloride	5.0	ug/L	1.0	-	U	Yes
Bromochloromethane	1.0	ug/L	1.0	-	U	Yes
Bromodichloromethane	1.0	ug/L	1.0	-	U	Yes
Bromoform	2.0	ug/L	1.0	-	U	Yes
Bromomethane	2.0	ug/L	1.0	-	U	Yes
Butanone (MEK)	10	ug/L	1.0	-	U	Yes
Carbon disulfide	2.0	ug/L	1.0	-	U	Yes
Carbon tetrachloride	1.0	ug/L	1.0	-	U	Yes
Chlorobenzene	0.34	ug/L	1.0	J	UJ	Yes
Chloroethane	1.0	ug/L	1.0	-	U	Yes
Chloroform	1.0	ug/L	1.0	-	U	Yes
Chloromethane	1.0	ug/L	1.0	-	U	Yes
Cyclohexane	5.0	ug/L	1.0	-	U	Yes
1,2-Dibromo-3-chloropropane	1.0	ug/L	1.0	-	U	Yes
Dibromochloromethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dibromoethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,3-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,4-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
Dichlorodifluoromethane	2.0	ug/L	1.0	-	U	Yes
1,1-Dichloroethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dichloroethane	1.0	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,1-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
cis-1,2-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
trans-1,2-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
1,2-Dichloropropane	1.0	ug/L	1.0	-	U	Yes
cis-1,3-Dichloropropene	1.0	ug/L	1.0	-	U	Yes
trans-1,3-Dichloropropene	1.0	ug/L	1.0	-	U	Yes
Ethylbenzene	1.0	ug/L	1.0	-	U	Yes
Freon 113	1.0	ug/L	1.0	-	U	Yes
2-Hexanone	5.0	ug/L	1.0	-	U	Yes
Isopropylbenzene	21.6	ug/L	1.0	-	-	Yes
p-Isopropyltoluene	2.0	ug/L	1.0	-	U	Yes
Methyl Acetate	5.0	ug/L	1.0	-	U	Yes
Methylcyclohexane	5.0	ug/L	1.0	-	U	Yes
Methyl Tert Butyl Ether	0.76	ug/L	1.0	J	UJ	Yes
4-Methyl-2-pentanone(MIBK)	2.0	ug/L	1.0	-	U	Yes
Methylene chloride	2.0	ug/L	1.0	-	U	Yes
Styrene	1.0	ug/L	1.0	-	U	Yes
1,1,2,2-Tetrachloroethane	1.0	ug/L	1.0	-	U	Yes
Tetrachloroethene	1.0	ug/L	1.0	-	U	Yes
Tetrahydrofuran	1.0	ug/L	1.0	-	U	Yes
Toluene	1.0	ug/L	1.0	-	U	Yes
1,2,3-Trichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,2,4-Trichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,1,1-Trichloroethane	1.0	ug/L	1.0	-	U	Yes
1,1,2-Trichloroethane	1.0	ug/L	1.0	-	U	Yes
Trichloroethene	1.0	ug/L	1.0	-	U	Yes
Trichlorofluoromethane	2.0	ug/L	1.0	-	U	Yes
1,2,4-Trimethylbenzene	2.0	ug/L	1.0	-	U	Yes
Vinyl chloride	1.0	ug/L	1.0	-	U	Yes
m,p-Xylene	1.0	ug/L	1.0	-	U	Yes
o-Xylene	1.0	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Xylene (total)	1.0	ug/L	1.0	-	U	Yes

Sample ID: JC15796-2
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Acetone	10	ug/L	10	-	U	Yes
Benzene	4.4	ug/L	10	J	UJ	Yes
Benzyl Chloride	5.0	ug/L	10	-	U	Yes
Bromochloromethane	1.0	ug/L	10	-	U	Yes
Bromodichloromethane	1.0	ug/L	10	-	U	Yes
Bromoform	2.0	ug/L	10	-	U	Yes
Bromomethane	2.0	ug/L	10	-	U	Yes
Butanone (MEK)	10	ug/L	10	-	U	Yes
Carbon disulfide	2.0	ug/L	10	-	U	Yes
Carbon tetrachloride	1.0	ug/L	10	-	U	Yes
Chlorobenzene	1.0	ug/L	10	-	UJ	Yes
Chloroethane	1.0	ug/L	10	-	U	Yes
Chloroform	1.0	ug/L	10	-	U	Yes
Chloromethane	5.0	ug/L	10	-	U	Yes
Cyclohexane	2.0	ug/L	10	-	U	Yes
1,2-Dibromo-3-chloropropane	1.0	ug/L	10	-	U	Yes
Dibromochloromethane	1.0	ug/L	10	-	U	Yes
1,2-Dibromoethane	1.0	ug/L	10	-	U	Yes
1,2-Dichlorobenzene	1.0	ug/L	10	-	U	Yes
1,3-Dichlorobenzene	1.0	ug/L	10	-	U	Yes
1,4-Dichlorobenzene	1.0	ug/L	10	-	U	Yes
Dichlorodifluoromethane	2.0	ug/L	10	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,1-Dichloroethane	1.0	ug/L	10	-	U	Yes
1,2-Dichloroethane	1.0	ug/L	10	-	U	Yes
1,1-Dichloroethene	1.0	ug/L	10	-	U	Yes
cis-1,2-Dichloroethene	1.0	ug/L	10	-	U	Yes
trans-1,2-Dichloroethene	1.0	ug/L	10	-	U	Yes
1,2-Dichloropropane	1.0	ug/L	10	-	U	Yes
cis-1,3-Dichloropropene	1.0	ug/L	10	-	U	Yes
trans-1,3-Dichloropropene	1.0	ug/L	10	-	U	Yes
Ethylbenzene	4420	ug/L	50	-	-	Yes
Freon 113	1.0	ug/L	10	-	U	Yes
2-Hexanone	5.0	ug/L	10	-	U	Yes
Isopropylbenzene	57.3	ug/L	10	-	-	Yes
p-Isopropyltoluene	2.0	ug/L	10	-	U	Yes
Methyl Acetate	5.0	ug/L	10	-	U	Yes
Methylcyclohexane	5.0	ug/L	10	-	U	Yes
Methyl Tert Butyl Ether	5.9	ug/L	10	J	UJ	Yes
4-Methyl-2-pentanone(MIBK)	2.0	ug/L	10	-	U	Yes
Methylene chloride	2.0	ug/L	10	-	U	Yes
Styrene	1.0	ug/L	10	-	U	Yes
1,1,2,2-Tetrachloroethane	1.0	ug/L	10	-	U	Yes
Tetrachloroethene	1.0	ug/L	10	-	U	Yes
Tetrahydrofuran	10	ug/L	10	-	U	Yes
Toluene	1.0	ug/L	10	-	U	Yes
1,2,3-Trichlorobenzene	1.0	ug/L	10	-	U	Yes
1,2,4-Trichlorobenzene	1.0	ug/L	10	-	U	Yes
1,1,1-Trichloroethane	1.0	ug/L	10	-	U	Yes
1,1,2-Trichloroethane	1.0	ug/L	10	-	U	Yes
Trichloroethene	1.0	ug/L	10	-	U	Yes
Trichlorofluoromethane	2.0	ug/L	10	-	U	Yes
1,2,4-Trimethylbenzene	2.0	ug/L	10	-	U	Yes
Vinyl chloride	1.0	ug/L	10	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
m,p-Xylene	5590	ug/L	50	-	-	Yes
o-Xylene	1.0	ug/L	10	-	U	Yes
Xylene (total)	5590	ug/L	10	-	-	Yes

Sample ID: JC15796-3
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Acetone	10	ug/L	1.0	-	U	Yes
Benzene	0.50	ug/L	1.0	-	U	Yes
Benzyl Chloride	5.0	ug/L	1.0	-	U	Yes
Bromochloromethane	1.0	ug/L	1.0	-	U	Yes
Bromodichloromethane	1.0	ug/L	1.0	-	U	Yes
Bromoform	2.0	ug/L	1.0	-	U	Yes
Bromomethane	2.0	ug/L	1.0	-	U	Yes
Butanone (MEK)	10	ug/L	1.0	-	U	Yes
Carbon disulfide	2.0	ug/L	1.0	-	U	Yes
Carbon tetrachloride	1.0	ug/L	1.0	-	U	Yes
Chlorobenzene	1.0	ug/L	1.0	-	U	Yes
Chloroethane	1.0	ug/L	1.0	-	U	Yes
Chloroform	1.0	ug/L	1.0	-	U	Yes
Chloromethane	5.0	ug/L	1.0	-	U	Yes
Cyclohexane	2.0	ug/L	1.0	-	U	Yes
1,2-Dibromo-3-chloropropane	1.0	ug/L	1.0	-	U	Yes
Dibromochloromethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dibromoethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,3-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,4-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
Dichlorodifluoromethane	2.0	ug/L	1.0	-	U	Yes
1,1-Dichloroethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dichloroethane	1.0	ug/L	1.0	-	U	Yes
1,1-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
cis-1,2-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
trans-1,2-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
1,2-Dichloropropane	1.0	ug/L	1.0	-	U	Yes
cis-1,3-Dichloropropene	1.0	ug/L	1.0	-	U	Yes
trans-1,3-Dichloropropene	1.0	ug/L	1.0	-	U	Yes
Ethylbenzene	1.0	ug/L	1.0	-	U	Yes
Freon 113	1.0	ug/L	1.0	-	U	Yes
2-Hexanone	5.0	ug/L	1.0	-	U	Yes
Isopropylbenzene	1.0	ug/L	1.0	-	U	Yes
p-Isopropyltoluene	2.0	ug/L	1.0	-	U	Yes
Methyl Acetate	5.0	ug/L	1.0	-	U	Yes
Methylcyclohexane	5.0	ug/L	1.0	-	U	Yes
Methyl Tert Butyl Ether	1.0	ug/L	1.0	-	U	Yes
4-Methyl-2-pentanone(MIBK)	5.0	ug/L	1.0	-	UJ	Yes
Methylene chloride	2.0	ug/L	1.0	-	U	Yes
Styrene	1.0	ug/L	1.0	-	U	Yes
1,1,2,2-Tetrachloroethane	1.0	ug/L	1.0	-	U	Yes
Tetrachloroethene	1.0	ug/L	1.0	-	U	Yes
Tetrahydrofuran	10	ug/L	1.0	-	U	Yes
Toluene	1.0	ug/L	1.0	-	U	Yes
1,2,3-Trichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,2,4-Trichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,1,1-Trichloroethane	1.0	ug/L	1.0	-	U	Yes
1,1,2-Trichloroethane	1.0	ug/L	1.0	-	U	Yes
Trichloroethene	1.0	ug/L	1.0	-	U	Yes
Trichlorofluoromethane	2.0	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,2,4-Trimethylbenzene	2.0	ug/L	1.0	-	U	Yes
Vinyl chloride	1.0	ug/L	1.0	-	U	Yes
m,p-Xylene	1.0	ug/L	1.0	-	U	Yes
o-Xylene	1.0	ug/L	1.0	-	U	Yes
Xylene (total)	1.0	ug/L	1.0	-	U	Yes

Sample ID: JC15796-4
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Acetone	10	ug/L	1.0	-	U	Yes
Benzene	0.50	ug/L	1.0	-	U	Yes
Benzyl Chloride	5.0	ug/L	1.0	-	U	Yes
Bromochloromethane	1.0	ug/L	1.0	-	U	Yes
Bromodichloromethane	1.0	ug/L	1.0	-	U	Yes
Bromoform	2.0	ug/L	1.0	-	U	Yes
Bromomethane	2.0	ug/L	1.0	-	U	Yes
Butanone (MEK)	10	ug/L	1.0	-	U	Yes
Carbon disulfide	2.0	ug/L	1.0	-	U	Yes
Carbon tetrachloride	1.0	ug/L	1.0	-	U	Yes
Chlorobenzene	1.0	ug/L	1.0	-	U	Yes
Chloroethane	1.0	ug/L	1.0	-	U	Yes
Chloroform	1.0	ug/L	1.0	-	U	Yes
Chloromethane	5.0	ug/L	1.0	-	U	Yes
Cyclohexane	5.0	ug/L	1.0	-	U	Yes
1,2-Dibromo-3-chloropropane	1.0	ug/L	1.0	-	U	Yes
Dibromochloromethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dibromoethane	1.0	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,2-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,3-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,4-Dichlorobenzene	1.0	ug/L	1.0	-	U	Yes
Dichlorodifluoromethane	2.0	ug/L	1.0	-	U	Yes
1,1-Dichloroethane	1.0	ug/L	1.0	-	U	Yes
1,2-Dichloroethane	1.0	ug/L	1.0	-	U	Yes
1,1-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
cis-1,2-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
trans-1,2-Dichloroethene	1.0	ug/L	1.0	-	U	Yes
1,2-Dichloropropane	1.0	ug/L	1.0	-	U	Yes
cis-1,3-Dichloropropene	1.0	ug/L	1.0	-	U	Yes
trans-1,3-Dichloropropene	1.0	ug/L	1.0	-	U	Yes
Ethylbenzene	1.0	ug/L	1.0	-	U	Yes
Freon 113	1.0	ug/L	1.0	-	U	Yes
2-Hexanone	5.0	ug/L	1.0	-	U	Yes
Isopropylbenzene	1.0	ug/L	1.0	-	U	Yes
p-Isopropyltoluene	2.0	ug/L	1.0	-	U	Yes
Methyl Acetate	5.0	ug/L	1.0	-	U	Yes
Methylcyclohexane	4.0	ug/L	1.0	-	U	Yes
Methyl Tert Butyl Ether	1.0	ug/L	1.0	-	U	Yes
4-Methyl-2-pentanone(MIBK)	5.0	ug/L	1.0	-	U	Yes
Methylene chloride	2.0	ug/L	1.0	-	U	Yes
Styrene	1.0	ug/L	1.0	-	U	Yes
1,1,2,2-Tetrachloroethane	1.0	ug/L	1.0	-	U	Yes
Tetrachloroethene	1.0	ug/L	1.0	-	U	Yes
Tetrahydrofuran	10	ug/L	1.0	-	U	Yes
Toluene	1.0	ug/L	1.0	-	U	Yes
1,2,3-Trichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,2,4-Trichlorobenzene	1.0	ug/L	1.0	-	U	Yes
1,1,1-Trichloroethane	1.0	ug/L	1.0	-	U	Yes
1,1,2-Trichloroethane	1.0	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Trichloroethene	1.0	ug/L	1.0	-	U	Yes
Trichlorofluoromethane	2.0	ug/L	1.0	-	U	Yes
1,2,4-Trimethylbenzene	1.0	ug/L	1.0	-	U	Yes
Vinyl chloride	1.0	ug/L	1.0	-	U	Yes
m,p-Xylene	1.0	ug/L	1.0	-	U	Yes
o-Xylene	1.0	ug/L	1.0	-	U	Yes
Xylene (total)	1.0	ug/L	1.0	-	U	Yes

Sample ID: JC15796-1MS
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Acetone	55.3	ug/L	1.0	-	U	Yes
Benzene	52.40	ug/L	1.0	-	U	Yes
Benzyl Chloride	49.1	ug/L	1.0	-	U	Yes
Bromochloromethane	52.2	ug/L	1.0	-	U	Yes
Bromodichloromethane	49.5	ug/L	1.0	-	U	Yes
Bromoform	45.1	ug/L	1.0	-	U	Yes
Bromomethane	50.1	ug/L	1.0	-	U	Yes
Butanone (MEK)	51	ug/L	1.0	-	U	Yes
Carbon disulfide	50.5	ug/L	1.0	-	U	Yes
Carbon tetrachloride	56.0	ug/L	1.0	-	U	Yes
Chlorobenzene	53.1	ug/L	1.0	-	U	Yes
Chloroethane	49.9	ug/L	1.0	-	U	Yes
Chloroform	52.8	ug/L	1.0	-	U	Yes
Chloromethane	47.7	ug/L	1.0	-	U	Yes
Cyclohexane	58.4	ug/L	1.0	-	U	Yes
1,2-Dibromo-3-chloropropane	50.3	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Dibromochloromethane	47.5	ug/L	1.0	-	U	Yes
1,2-Dibromoethane	50.8	ug/L	1.0	-	U	Yes
1,2-Dichlorobenzene	52.0	ug/L	1.0	-	U	Yes
1,3-Dichlorobenzene	51.2	ug/L	1.0	-	U	Yes
1,4-Dichlorobenzene	51.7	ug/L	1.0	-	U	Yes
Dichlorodifluoromethane	55.4	ug/L	1.0	-	U	Yes
1,1-Dichloroethane	53.7	ug/L	1.0	-	U	Yes
1,2-Dichloroethane	53.9	ug/L	1.0	-	U	Yes
1,1-Dichloroethene	55.6	ug/L	1.0	-	U	Yes
cis-1,2-Dichloroethene	49.4	ug/L	1.0	-	U	Yes
trans-1,2-Dichloroethene	53.9	ug/L	1.0	-	U	Yes
1,2-Dichloropropane	51.1	ug/L	1.0	-	U	Yes
cis-1,3-Dichloropropene	51.5	ug/L	1.0	-	U	Yes
trans-1,3-Dichloropropene	50.6	ug/L	1.0	-	U	Yes
Ethylbenzene	53.1	ug/L	1.0	-	U	Yes
Freon 113	57.0	ug/L	1.0	-	U	Yes
2-Hexanone	51.6	ug/L	1.0	-	U	Yes
Isopropylbenzene	73.8	ug/L	1.0	-	U	Yes
p-Isopropyltoluene	54.7	ug/L	1.0	-	U	Yes
Methyl Acetate	43.8	ug/L	1.0	-	U	Yes
Methylcyclohexane	53.3	ug/L	1.0	-	U	Yes
Methyl Tert Butyl Ether	101	ug/L	1.0	-	U	Yes
4-Methyl-2-pentanone(MIBK)	50.2	ug/L	1.0	-	U	Yes
Methylene chloride	49.7	ug/L	1.0	-	U	Yes
Styrene	50.9	ug/L	1.0	-	U	Yes
1,1,2,2-Tetrachloroethane	49.1	ug/L	1.0	-	U	Yes
Tetrachloroethene	55.2	ug/L	1.0	-	U	Yes
Tetrahydrofuran	47	ug/L	1.0	-	U	Yes
Toluene	52.0	ug/L	1.0	-	U	Yes
1,2,3-Trichlorobenzene	52.7	ug/L	1.0	-	U	Yes
1,2,4-Trichlorobenzene	52.5	ug/L	1.0	-	U	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,1,1-Trichloroethane	57.4	ug/L	1.0	-	U	Yes
1,1,2-Trichloroethane	49.5	ug/L	1.0	-	U	Yes
Trichloroethene	53.9	ug/L	1.0	-	U	Yes
Trichlorofluoromethane	55.2	ug/L	1.0	-	U	Yes
1,2,4-Trimethylbenzene	52.1	ug/L	1.0	-	U	Yes
Vinyl chloride	50.8	ug/L	1.0	-	U	Yes
m,p-Xylene	107	ug/L	1.0	-	U	Yes
o-Xylene	54.1	ug/L	1.0	-	U	Yes
Xylene (total)	161	ug/L	1.0	-	U	Yes

Sample ID: JC15796-1MSD
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Acetone	50.4	ug/L	1.0	-	-	Yes
Benzene	53.6	ug/L	1.0	-	-	Yes
Benzyl Chloride	49.3	ug/L	1.0	-	-	Yes
Bromochloromethane	53.5	ug/L	1.0	-	-	Yes
Bromodichloromethane	50.6	ug/L	1.0	-	-	Yes
Bromoform	47.2	ug/L	1.0	-	-	Yes
Bromomethane	53.7	ug/L	1.0	-	-	Yes
Butanone (MEK)	50.2	ug/L	1.0	-	-	Yes
Carbon disulfide	52.3	ug/L	1.0	-	-	Yes
Carbon tetrachloride	57.0	ug/L	1.0	-	-	Yes
Chlorobenzene	54.3	ug/L	1.0	-	-	Yes
Chloroethane	53.3	ug/L	1.0	-	-	Yes
Chloroform	53.5	ug/L	1.0	-	-	Yes
Chloromethane	49.2	ug/L	1.0	-	-	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Cyclohexane	58.2	ug/L	1.0	-	-	Yes
1,2-Dibromo-3-chloropropane	52.7	ug/L	1.0	-	-	Yes
Dibromochloromethane	49.2	ug/L	1.0	-	-	Yes
1,2-Dibromoethane	53.2	ug/L	1.0	-	-	Yes
1,2-Dichlorobenzene	52.5	ug/L	1.0	-	-	Yes
1,3-Dichlorobenzene	51.8	ug/L	1.0	-	-	Yes
1,4-Dichlorobenzene	52.3	ug/L	1.0	-	-	Yes
Dichlorodifluoromethane	56.3	ug/L	1.0	-	-	Yes
1,1-Dichloroethane	53.7	ug/L	1.0	-	-	Yes
1,2-Dichloroethane	54.4	ug/L	1.0	-	-	Yes
1,1-Dichloroethene	56.8	ug/L	1.0	-	-	Yes
cis-1,2-Dichloroethene	49.8	ug/L	1.0	-	-	Yes
trans-1,2-Dichloroethene	54.4	ug/L	1.0	-	-	Yes
1,2-Dichloropropane	52.7	ug/L	1.0	-	-	Yes
cis-1,3-Dichloropropene	52.8	ug/L	1.0	-	-	Yes
trans-1,3-Dichloropropene	51.0	ug/L	1.0	-	-	Yes
Ethylbenzene	54.0	ug/L	1.0	-	-	Yes
Freon 113	58.9	ug/L	1.0	-	-	Yes
2-Hexanone	53.3	ug/L	1.0	-	-	Yes
Isopropylbenzene	74.8	ug/L	1.0	-	-	Yes
p-Isopropyltoluene	54.9	ug/L	1.0	-	-	Yes
Methyl Acetate	45.4	ug/L	1.0	-	-	Yes
Methylcyclohexane	56.4	ug/L	1.0	-	-	Yes
Methyl Tert Butyl Ether	104	ug/L	1.0	-	-	Yes
4-Methyl-2-pentanone(MIBK)	52.6	ug/L	1.0	-	-	Yes
Methylene chloride	50.9	ug/L	1.0	-	-	Yes
Styrene	51.9	ug/L	1.0	-	-	Yes
1,1,2,2-Tetrachloroethane	50.7	ug/L	1.0	-	-	Yes
Tetrachloroethene	56.5	ug/L	1.0	-	-	Yes
Tetrahydrofuran	48.5	ug/L	1.0	-	-	Yes
Toluene	53.1	ug/L	1.0	-	-	Yes

METHOD: 8260C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
1,2,3-Trichlorobenzene	53.6	ug/L	1.0	-	-	Yes
1,2,4-Trichlorobenzene	53.4	ug/L	1.0	-	-	Yes
1,1,1-Trichloroethane	57.6	ug/L	1.0	-	-	Yes
1,1,2-Trichloroethane	50.9	ug/L	1.0	-	-	Yes
Trichloroethene	54.7	ug/L	1.0	-	-	Yes
Trichlorofluoromethane	57.3	ug/L	1.0	-	-	Yes
1,2,4-Trimethylbenzene	57.3	ug/L	1.0	-	-	Yes
Vinyl chloride	53.5	ug/L	1.0	-	-	Yes
m,p-Xylene	110	ug/L	1.0	-	-	Yes
o-Xylene	55.1	ug/L	1.0	-	-	Yes
Xylene (total)	165	ug/L	1.0	-	-	Yes

DATA REVIEW WORKSHEETS

Project Number:_JC15796_____
Date:__March_7,_2016_____
Shipping date:__March_8,_2016_____
EPA Region:_____2_____

REVIEW OF VOLATILE ORGANIC PACKAGE
Low/Medium Volatile Data Validation

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: USEPA **Hazardous Waste Support Section SOP No. HW-33A Revision 0 SOM02.2. Low/Medium Volatile Data Validation**. July, 2015. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) __Accutest_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: ____JC15796_____ Sample matrix: __Groundwater_____
No. of Samples: _____6_____

Trip blank No.: _____JC15796-4_____
Field blank No.: _____-_____
Equipment blank No.:_____JC15796-3_____
Field duplicate No.:_____-_____

___X___ Data Completeness
___X___ Holding Times
___X___ GC/MS Tuning
___X___ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___X___ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

_Overall Comments:__VOA_TCL_list_(SW846_8260C)_____
_____

Definition of Qualifiers:
J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer:_____
Date:___April_12,_2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met _X_
Criteria were not met
and/or see below ____

HOLDING TIMES
The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
Samples analyzed within method recommended holding time. Sample temperature preservation within required criteria. No evidence of sample pH preservation. No action taken, samples analyzed within 7 days of collection. Samples JC15990-9MS and JC15990-9MSD: (pH=5). Sample pH did not satisfy field preservation criteria, no action taken professional judgment.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4$\pm$ 2°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 14 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): 4.4 °C - OK

Actions

Aqueous samples

a. If there is no evidence that the samples were properly preserved (pH < 2, T = 4°C ± 2°C), but the samples were analyzed within the technical holding time [7 days from sample collection], no qualification of the data is necessary.
b. If there is no evidence that the samples were properly preserved, and the samples were analyzed outside of the technical holding time [7 days from sample collection], qualify detects for all volatile compounds as estimated (J) and non-detects as unusable (R).
c. If the samples were properly preserved, and the samples were analyzed within the technical holding time [14 days from sample collection], no qualification of the data is necessary.
d. If the samples were properly preserved, but were analyzed outside of the technical holding time [14 days from sample collection], qualify detects as estimated (J) and non-detects as unusable (R).
e. If air bubbles were present in the sample vial used for analysis, qualify detected compounds as estimated (J-) and non-detected compounds as estimated (UJ).

Non-aqueous samples

a. If there is no evidence that the samples were properly preserved (T < -7°C or T = 4°C ± 2°C and preserved with $NaHSO_4$), but the samples were analyzed within the technical holding time [14 days from sample collection], qualify detects for all volatile compounds as estimated (J) and non-detects as (UJ) or unusable (R) using professional judgment.

b. If the samples were properly preserved, and the samples were analyzed within the technical holding time [14 days from sample collection], no qualification of the data is necessary.

c. If there is no evidence that the samples were properly preserved, and the samples were analyzed outside of the technical holding time [14 days from sample collection], qualify detects for all volatile compounds as estimated (J) and non-detects as unusable (R).

d. If the samples were properly preserved, but were analyzed outside of the technical holding time [14 days from sample collection], qualify detects as estimated (J) and non-detects as unusable (R).

Qualify TCLP/SPLP samples

a. If the TCLP/SPLP ZHE procedure is performed within the extraction technical holding time of 14 days, detects and non-detects should not be qualified.

b. If the TCLP/SPLP ZHE procedure is performed outside the extraction technical holding time of 14 days, qualify detects as estimated (J) and non-detects as unusable (R).

c. If TCLP/SPLP aqueous samples and TCLP/SPLP leachate samples are analyzed within the technical holding time of 7 days, detects and non-detects should not be qualified.

d. If TCLP/SPLP aqueous samples and TCLP/SPLP leachate samples are analyzed outside of the technical holding time of 7 days, qualify detects as estimated (J) and non-detects as unusable (R).

Table 1. Holding Time Actions for Low/Medium Volatile Analyses - Summary

Matrix	Preserved	Criteria	Action	
			Detected Associated Compounds	Non-Detected Associated Compounds
Aqueous	No	≤ 7 days	No qualification	
	No	> 7 days	J	R
	Yes	≤ 14 days	No qualification	
	Yes	> 14 days	J	R
Non-Aqueous	No	≤ 14 days	J	Professional judgment. UJ or R
	Yes	≤ 14 days	No qualification	
	Yes No	> 14 days	J	R
TCLP/SPLP	Yes	≤ 14 days	No qualification	
TCLP/SPLP	No	> 14 days	J	R

TCLP/SPLP	ZHE performed within the 14-day technical holding time	No qualification	
TCLP/SPLP	ZHE performed outside the 14-day technical holding time	J	R
TCLP/SPLP aqueous & TCLP/SPLP leachate	Analyzed within 7 days	No qualification	
TCLP/SPLP aqueous & TCLP/SPLP leachate	Analyzed outside 7 days	J	R
Sample temperature outside 4°C ± 2°C upon receipt at the laboratory		Use professional judgment	
Holding times grossly exceeded		J	R

All criteria were met __X__
Criteria were not met see below ____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__X___ The BFB performance results were reviewed and found to be within the specified criteria.

__X___ BFB tuning was performed for every 12 hours of sample analysis.

NOTES: All mass spectrometer instrument conditions must be identical to those used during the sample analysis. Background subtraction actions resulting in spectral distortions for the sole purpose of meeting the method specifications are contrary to the Quality Assurance (QA) objectives, and are therefore unacceptable.

NOTES: No data should be qualified based on BFB failure. Instances of this should be noted in the narrative.

All ion abundance ratios must be normalized to m/z 95, the nominal base peak, even though the ion abundance of m/z 174 may be up to 120% that of m/z 95.

Actions:

If samples are analyzed without a preceding valid instrument performance check, qualify all data in those samples as unusable (R).

If ion abundance criteria are not met, professional judgment may be applied to determine to what extent the data may be utilized. When applying professional judgment to this topic, the most important factors to consider are the empirical results that are relatively insensitive to location on the chromatographic profile and the type of instrumentation. Therefore, the critical ion abundance criteria for BFB are the m/z 95/96, 174/175, 174/176, and 176/177 ratios. The relative abundances of m/z 50 and 75 are of lower importance. This issue is more critical for Tentatively Identified Compounds (TICs) than for target analytes.

Note: State in the Data Review Narrative, decisions to use analytical data associated with BFB instrument performance checks not meeting contract requirements.

Note: Verify that that instrument instrument performance check criteria were achieved using techniques described in Low/Medium Volatiles Organic Analysis, Section II.D.5 of the SOM02.2 NFG, obtain additional information on the instrument performance checks. Make sure that background subtraction was performed from the BFB peak and not from background subtracting from the solvent front or from another region of the chromatogram.

Use professional judgment to determine whether associated data should be qualified based on the spectrum of the mass calibration compound.

List the samples affected:

If mass calibration is in error, all associated data are rejected.

All criteria were met __X__
Criteria were not met
and/or see below ____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____03/10/16_____
Dates of continuing (initial) calibration:_03/10/16_____
Dates of continuing calibration:_03/11/16;_03/14/16____
Instrument ID numbers:_____GCMS2A_____
Matrix/Level:_____Aqueous/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial calibration and initial calibration verification within the required criteria. Closing calibration check verification not included in data package. No action taken, professional judgment.				

Criteria

The analyte calibration criteria in the following Table must be obtained. Analytes not meeting the criteria are qualified.

A separate worksheet should be filled for each initial curve

Initial Calibration - **Table 2. RRF, %RSD, and %D Acceptance Criteria for Initial Calibration and CCV for Low/Medium Volatile Analysis**

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D[1]	Closing Maximum %D
Dichlorodifluoromethane	0.010	25.0	±40.0	±50.0
Chloromethane	0.010	20.0	±30.0	±50.0
Vinyl chloride	0.010	20.0	±25.0	±50.0
Bromomethane	0.010	40.0	±30.0	±50.0
Chloroethane	0.010	40.0	±25.0	±50.0
Trichlorofluoromethane	0.010	40.0	±30.0	±50.0
1,1-Dichloroethene	0.060	20.0	±20.0	±25.0
1,1,2-Trichloro-1,2,2-trifluoroethane	0.050	25.0	±25.0	±50.0
Acetone	0.010	40.0	±40.0	±50.0
Carbon disulfide	0.100	20.0	±25.0	±25.0
Methyl acetate	0.010	40.0	±40.0	±50.0
Methylene chloride	0.010	40.0	±30.0	±50.0
trans-1,2-Dichloroethene	0.100	20.0	±20.0	±25.0
Methyl tert-butyl ether	0.100	40.0	±25.0	±50.0
1,1-Dichloroethane	0.300	20.0	±20.0	±25.0
cis-1,2-Dichloroethene	0.200	20.0	±20.0	±25.0
2-Butanone	0.010	40.0	±40.0	±50.0
Bromochloromethane	0.100	20.0	±20.0	±25.0
Chloroform	0.300	20.0	±20.0	±25.0
1,1,1-Trichloroethane	0.050	20.0	±25.0	±25.0
Cyclohexane	0.010	40.0	±25.0	±50.0
Carbon tetrachloride	0.100	20.0	±25.0	±25.0
Benzene	0.200	20.0	±20.0	±25.0
1,2-Dichloroethane	0.070	20.0	±20.0	±25.0
Trichloroethene	0.200	20.0	±20.0	±25.0
Methylcyclohexane	0.050	40.0	±25.0	±50.0
1,2-Dichloropropane	0.200	20.0	±20.0	±25.0
Bromodichloromethane	0.300	20.0	±20.0	±25.0
cis-1,3-Dichloropropene	0.300	20.0	±20.0	±25.0
4-Methyl-2-pentanone	0.030	25.0	±30.0	±50.0
Toluene	0.300	20.0	±20.0	±25.0
trans-1,3-Dichloropropene	0.200	20.0	±20.0	±25.0
1,1,2-Trichloroethane	0.200	20.0	±20.0	±25.0
Tetrachloroethene	0.100	20.0	±20.0	±25.0
2-Hexanone	0.010	40.0	±40.0	±50.0
Dibromochloromethane	0.200	20.0	±20.0	±25.0
1,2-Dibromoethane	0.200	20.0	±20.0	±25.0
Chlorobenzene	0.400	20.0	±20.0	±25.0
Ethylbenzene	0.400	20.0	±20.0	±25.0

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D[1]	Closing Maximum
m,p-Xylene	0.200	20.0	±20.0	±25.0
o-Xylene	0.200	20.0	±20.0	±25.0
Styrene	0.200	20.0	±20.0	±25.0
Bromoform	0.100	20.0	±25.0	±50.0
Isopropylbenzene	0.400	20.0	±25.0	±25.0
1,1,2,2-Tetrachloroethane	0.200	20.0	±25.0	±25.0
1,3-Dichlorobenzene	0.500	20.0	±20.0	±25.0
1,4-Dichlorobenzene	0.600	20.0	±20.0	±25.0
1,2-Dichlorobenzene	0.600	20.0	±20.0	±25.0
1,2-Dibromo-3-chloropropane	0.010	25.0	±30.0	±50.0
1,2,4-Trichlorobenzene	0.400	20.0	±30.0	±50.0
1,2,3-Trichlorobenzene	0.400	25.0	±30.0	±50.0
Deuterated Monitoring Compound				
Vinyl chloride-d_3	0.010	20.0	±30.0	±50.0
Chloroethane-d_5	0.010	40.0	±30.0	±50.0
1,1-Dichloroethene-d_2	0.050	20.0	±25.0	±25.0
2-Butanone-d_5	0.010	40.0	±40.0	±50.0
Chloroform-d	0.300	20.0	±20.0	±25.0
1,2-Dichloroethane-d_4	0.060	20.0	±25.0	±25.0
Benzene-d_6	0.300	20.0	±20.0	±25.0
1,2-Dichloropropane-d_6	0.200	20.0	±20.0	±25.0
Toluene-d_8	0.300	20.0	±20.0	±25.0
trans-1,3-Dichloropropene-d_4	0.200	20.0	±20.0	±25.0
2-Hexanone-d_5	0.010	40.0	±40.0	±50.0
1,1,2,2-Tetrachloroethane-d_2	0.200	20.0	±25.0	±25.0
1,2-Dichlorobenzene-d_4	0.400	20.0	±20.0	±25.0

[1] If a closing CCV is acting as an opening CCV, all target analytes and DMCs must meet the requirements for an opening CCV.

Actions:

1. If any volatile target compound has an RRF value less than the minimum in the table, use professional judgment for detects, based on mass spectral identification, to qualify the data as estimated (J+ or R).
   a. If any volatile target compound has an RRF value less than the minimum criterion, qualify non-detected compounds as unusable (R).
   b. If any of the volatile target compounds listed in the Table has %RSD greater than the criteria, qualify detects as estimated (J), and non-detected compounds using professional judgment.
   c. If the volatile target compounds meet the acceptance criteria for RRF and the %RSD, no qualification of the data is necessary.

d. No qualification of the data is necessary on the DMC RRF and %RSD data alone. Use professional judgment and follow the guidelines in Action 2 to evaluate the DMC RRF and %RSD data in conjunction with the DMC recoveries to determine the need for qualification of data.

2. At the reviewer's discretion, and based on the project-specific Data Quality Objectives (DQOs), a more in-depth review may be considered using the following guidelines:

a. If any volatile target compound has a %RSD greater than the maximum criterion in the Table, and if eliminating either the high or the low-point of the curve does not restore the %RSD to less than or equal to the required maximum:

i. Qualify detects for that compound(s) as estimated (J).

ii. Qualify non-detected volatile target compounds using professional judgment.

b. If the high-point of the curve is outside of the linearity criteria (e.g., due to saturation):

i. Qualify detects outside of the linear portion of the curve as estimated (J).

ii. No qualifiers are required for detects in the linear portion of the curve.

iii. No qualifiers are required for volatile target compounds that were not detected.

c. If the low-point of the curve is outside of the linearity criteria:

i. Qualify low-level detects in the area of non-linearity as estimated (J).

ii. No qualifiers are required for detects in the linear portion of the curve.

iii. For non-detected volatile compounds, use the lowest point of the linear portion of the curve to determine the new quantitation limit.

Note: If the laboratory has failed to provide adequate calibration information, inform the Region's designated representative to contact the laboratory and request the necessary information. If the information is not available, the reviewer must use professional judgment to assess the data.

State in the Data Review Narrative, if possible, the potential effects on the data due to calibration criteria exceedance.

Note, for the Laboratory COR action, if calibration criteria are grossly exceeded.

Table. Initial Calibration Actions for Low/Medium Volatile Analysis – Summary

Criteria	Action	
	Detect	Non-detect
Initial Calibration not performed at specified frequency and sequence	Use professional judgment R	Use professional judgment R
Initial Calibration not performed at the specified concentrations	J	UJ
RRF < Minimum RRF in Table for target analyte	Use professional judgment J+ or R	R
RRF > Minimum RRF in Table for target analyte	No qualification	No qualification
%RSD > Maximum %RSD in Table for target analyte	J	Use professional judgment
%RSD ≤ Maximum %RSD in Table for target analyte	No qualification	No qualification

All criteria were met _X_
Criteria were not met
and/or see below _____

Continuing Calibration Verification (CCV)

NOTE: Verify that the CCV was run at the required frequency (an opening and closing CCV must be run within 12-hour period) and the CCV was compared to the correct initial calibration. If the mid-point standard from the initial calibration is used as an opening CCV, verify that the result (RRF) of the mid-point standard was compared to the average RRF from the correct initial calibration.

The closing CCV used to bracket the end of a 12-hour analytical sequence may be used as the opening CCV for the new 12-hour analytical sequence, provided that all the technical acceptance criteria are met for an opening CCV (see criteria show before in the Table) . If the closing CCV does not meet the technical acceptance criteria for an opening CCV, then a BFB tune followed by an opening CCV is required and the next 12-hour time period begins with the BFB tune.

All DMCs must meet RRF criteria. No qualification of the data is necessary on the DMCs RRF and %RSD/%D data alone. However, use professional judgment to evaluate the DMC and %RSD/%D data in conjunction with the DMC recoveries to determine the need of qualification the data.

Action:

1. If a CCV (opening and closing) was not run at the appropriate frequency, qualify data using professional judgment.

2. Qualify all volatile target compounds in Table shown before using the following criteria:

   a. For an opening CCV, if any volatile target compound has an RRF value less than the minimum criterion, use professional judgment for detects, based on mass spectral identification, to qualify the data as estimated (J) and qualify non-detected compounds as unusable (R).
   b. For a closing CCV, if any volatile target compound has an RRF value less than the criteria, use professional judgment for detects based on mass spectral identification to qualify the data as estimated (J), and qualify non-detected compounds as unusable (R).
   c. For an opening CCV, if the Percent Difference value for any of the volatile target compounds is outside the limits in calibration criteria Table shown before, qualify detects as estimated (J) and non-detected compounds as estimated (UJ).
   d. For a closing CCV, if the Percent Difference value for any volatile target compound is outside the limits in calibration criteria table, qualify detects as estimated (J) and non-detected compounds as estimated (UJ).
   e. If the volatile target compounds meet the acceptable criteria for RRF and the Percent Difference, no qualification of the data is necessary.

f. No qualification of the data is necessary on the DMC RRF and the Percent Difference data alone. Use professional judgment to evaluate the DMC RRF and Percent Difference data in conjunction with the DMC recoveries to determine the need for qualification of data.

Notes: If the laboratory has failed to provide adequate calibration information, inform the Region's designated representative to contact the laboratory and request the necessary information. If the information is not available, the reviewer must use professional judgment to assess the data.

State in the Data Review Narrative, if possible, the potential effects on the data due to calibration criteria exceedance.

Note, for Contract Laboratory COR action, if calibration criteria are grossly exceeded.

Table. Continuing Calibration Actions for Low/Medium Volatile Analysis – Summary

Criteria for Opening CCV	Criteria for Closing CCV	Action	
		Detect	Non-detect
CCV not performed at required frequency	CCV not performed at required frequency	Use professional judgment R	Use professional judgment R
CCV not performed at specified concentration	CCV not performed at specified concentration	Use professional judgment	Use professional judgment
RRF < Minimum RRF in Table 2 for target analyte	RRF < Minimum RRF in Table for target analyte	Use professional judgment J or R	R
RRF ≥ Minimum RRF in Table 2 for target analyte	RRF ≥ Minimum RRF in Table for target analyte	No qualification	No qualification
%D outside the Opening Maximum %D limits in Table 2 for target analyte	%D outside the Closing Maximum %D limits in Table for target analyte	J	UJ
%D within the inclusive Opening Maximum %D limits in Table 2 for target analyte	%D within the inclusive Closing Maximum %D limits in Table for target analyte	No qualification	No qualification

All criteria were met __X___
Criteria were not met
and/or see below _____

BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

The concentration of a target analyte in any blank must not exceed its Contract Required Quantitation Limit (CRQL) (2x CRQLs for Methylene chloride, Acetone, and 2-Butanone). TIC concentration in any blanks must be ≤ 5.0 µg/L for water (0.0050 mg/L for TCLP leachate) and ≤ 5.0 µg/kg for soil matrices.

Laboratory blanks

The method blank, like any other sample in the SDG, must meet the technical acceptance criteria for sample analysis.

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_target_analyte_detected_in_method_blanks.				

Field/<u>Equipment/Trip blank</u>

If field or trip blanks are present, the data reviewer should evaluate this data in a similar fashion as the method blanks.

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS

_No_target_analytes_detected_in_the_trip/equipment_blanks._No_field_blank_analyzed_as_part_ _of_this_data_package._____

All criteria were met _X_
Criteria were not met
and/or see below ____

BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Note: All fields blank results associated with a particular group of samples (may exceed one per case) must be used to qualify data. Trip blanks are used to qualify only those samples with which they were shipped. Blanks may not be qualified because of contamination in another blank. Field blanks and trip blanks must be qualified for system monitoring compounds, instrument performance criteria, and spectral or calibration QC problems.

Samples taken from a drinking water tap do not have associated field blanks.

When applied as described in the Table below, the contaminant concentration in the blank is multiplied by the sample dilution factor.

Table. Blank and TCLP/SPLP LEB Actions for Low/Medium Volatile Analysis

Blank Type	Blank Result	Sample Result	Action for Samples
Method, Storage, Field, Trip, TCLP/SPLP LEB, Instrument**	Detects	Not detected	No qualification required
	< CRQL *	< CRQL*	Report CRQL value with a U
		≥ CRQL*	No qualification required
	> CRQL *	< CRQL*	Report CRQL value with a U
		≥ CRQL* and ≤ blank concentration	Report blank value for sample concentration with a U
		≥ CRQL* and > blank concentration	No qualification required
	= CRQL*	≤ CRQL*	Report CRQL value with a U
		> CRQL*	No qualification required
	Gross contamination	Detects	Report blank value for sample concentration with a U

* 2x the CRQL for methylene chloride, 2-butanone and acetone.
** Qualifications based on instrument blank results affect only the sample analyzed immediately after the sample that has target compounds that exceed the calibration range or non-target compounds that exceed 100 µg/L.

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met _X_
Criteria were not met
and/or see below ____

DEUTERATED MONITORING COMPOUNDS (DMCs)

Laboratory performance of individual samples is established by evaluation of surrogate spike (DMCs) recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

Table. Volatile Deuterated Monitoring Compounds (DMCs) and Recovery Limits

DMC	%R for Water Sample	%R for Soil Sample
Vinyl chloride-d3	60-135	30-150
Chloroethane-d5	70-130	30-150
1.1-Dichloroethene-d2	60-125	45-110
2-Butanone-d5	40-130	20-135
Chloroform-d	70-125	40-150
1.2-Dichloroethane-d4	70-125	70-130
Benzene-d6	70-125	20-135
1.2-Dichloropropane-d6	70-120	70-120
Toluene-d8	80-120	30-130
trans-1.3-Dichloropropene-d4	60-125	30-135
2-Hexanone-d5	45-130	20-135
1.1.2.2-Tetrachloroethane-d2	65-120	45-120
1.2-Dichlorobenzene-d4	80-120	75-120

NOTE: The recovery limits for any of the compounds listed in the above Table may be expanded at any time during the period of performance if the United States Environmental Protection Agency (EPA) determines that the limits are too restrictive.

Action:

Are recoveries for DMCs in volatile samples and blanks must be within the limits specified in the Table above. Yes? or No?

NOTE: The recovery limits for any of the compounds listed in the Table above may be expanded at any time during the period of performance if USEPA determines that the limits are too restrictive.

DATA REVIEW WORKSHEETS

List the DMCs that may fail to meet the recovery limits

Sample ID	Date	DMCs	% Recovery	Action

DMCs recoveries within the required limits. Other non-deuterated surrogates added to the samples within laboratory control limits.

Note: Any sample which has more than 3 DMCs outside the limits must be reanalyzed.

Action:

1. For any recovery greater than the upper acceptance limit:
   a. Qualify detected associated volatile target compounds as estimated high (J+).
   b. Do not qualify non-detected associated volatile target compounds.
2. For any recovery greater than or equal to 10%, and less than the lower acceptance limit:
   a. Qualify detected associated volatile target compounds as estimated low (J-).
   b. Qualify non-detected associated volatile target compounds as estimated (UJ).
3. For any recovery less than 10%:
   a. Qualify detected associated volatile target compounds as estimated low (J-).
   b. Qualify non-detected associated volatile target compounds as unusable (R).
4. For any recovery within acceptance limits, no qualification of the data is necessary.
5. In the special case of a blank analysis having DMCs out of specification, the reviewer must give special consideration to the validity of associated sample data. The basic concern is whether the blank problems represent an isolated problem with the blank alone, or whether there is a fundamental problem with the analytical process. For example, if one or more samples in the batch show acceptable DMC recoveries, the reviewer may choose to consider the blank problem to be an isolated occurrence. However, even if this judgment allows some use of the affected data, note analytical problems for Contract Laboratory COR action.
6. If more than three DMCs are outside of the recovery limits for Low/Medium volatiles analysis and the sample was not reanalyzed, note under Contract Problems/Non-Compliance.

Table. Deuterated Monitoring Compound (DMC) Recovery Actions for Low/Medium Volatiles Analyses – Summary

Criteria	Action	
	Detect Associated Compounds	Non-detected Associated Compounds
%R < 10%	J-	R
10% ≤ %R < Lower Acceptance Limit	J-	UJ
Lower Acceptance Limit ≤ %R ≤ Upper Acceptance Limit	No qualification	No qualification
%R > Upper Acceptance Limit	J+	No qualification

TABLE. VOLATILE DEUTERATED MONITORING COMPOUNDS (DMCs) AND THE ASSOCIATED TARGET COMPOUNDS

Vinyl chloride-d_3 (DMC-1)	**Chloroethane-d_5 (DMC-2)**	**1,1-Dichloroethene-d_2 (DMC-3)**
Vinyl chloride	Dichlorodifluoromethane Chloromethane Bromomethane Chloroethane Carbon disulfide	trans-1,2-Dichloroethene cis-1,2-Dichloroethene 1,1-Dichloroethene
2-Butanone-d_5 (DMC-4)	**Chloroform-d (DMC-5)**	**1,2-Dichloroethane-d_4 (DMC-6)**
Acetone 2-Butanone	1,1-Dichloroethane Bromochloromethane Chloroform Dibromochloromethane Bromoform	Trichlorofluoromethane 1,1,2-Trichloro-1,2,2-trifluoroethane Methyl acetate Methylene chloride Methyl-tert-butyl ether 1,1,1-Trichloroethane Carbon tetrachloride 1,2-Dibromoethane 1,2-Dichloroethane
Benzene-d_6 (DMC-7)	**1,2-Dichloropropane-d_6 (DMC-8)**	**Toluene-d_8 (DMC-9)**
Benzene	Cyclohexane Methylcyclohexane 1,2-Dichloropropane Bromodichloromethane	Trichloroethene Toluene Tetrachloroethene Ethylbenzene o-Xylene m,p-Xylene Styrene Isopropylbenzene
trans-1,3-Dichloropropene-d_4 (DMC-10)	**2-Hexanone-d_5 (DMC-11)**	**1,1,2,2-Tetrachloroethane-d_2 (DMC-12)**
cis-1,3-Dichloropropene trans-1,3-Dichloropropene 1,1,2-Trichloroethane	4-Methyl-2-pentanone 2-Hexanone	1,1,2,2,-Tetrachloroethane 1,2-Dibromo-3-chloropropane
1,2-Dichlorobenzene-d_4 (DMC-13)		
Chlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,2-Dichlorobenzene 1,2,4-Trichlorobenzene 1,2,3-Trichlorobenzene		

All criteria were met __X__
Criteria were not met
and/or see below ____

MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

NOTES: Data for MS and MSDs will not be present unless requested by the Region.
Notify the Contract Laboratory COR if a field or trip blank was used for the MS and MSD.

For a Matrix Spike that does not meet criteria, apply the action to only the field sample used to prepare the Matrix Spike sample. If it is clearly stated in the data validation materials that the samples were taken through incremental sampling or some other method guaranteeing the homogeneity of the sample group, then the entire sample group may be qualified.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:_JC15796-1_____ Matrix/Level:__Groundwater_____
Sample ID:_JC15990-9_____ Matrix/Level:__Groundwater_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
MS/MSD%_recovery_and_RPD_within_laboratory_control_limits._____					
_____					
_____					
_____					
_____					

Note: MS/MSD criteria apply to the unspiked sample. Unspiked sample belongs to from another data package.

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

1. No qualification of the data is necessary on MS and MSD data alone. However, using professional judgment, the validator may use the MS and MSD results in conjunction with other QC criteria and determine the need for some qualification of the data.

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met _X_
Criteria were not met
and/or see below _____

LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT

___Recoveries_(blank_spike)_within_laboratory_control_limits_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met _X_
Criteria were not met
and/or see below _____

IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample IDs: _____-_____ Matrix:_____-_____

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

> **NOTE:** In the absence of QAPP guidance for validating data from field duplicates, the following action will be taken.

Identify which samples within the data package are field duplicates. Estimate the relative percent difference (RPD) between the values for each compound. Use professional judgment to note large RPDs (> 50%) in the narrative.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
No field/laboratory duplicate analyzed with this data package. MS/MSD % recovery RPD used to assess precision. RPD within required criteria, < 50 % for target analytes detected in sample and duplicate.					

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions are suggested based on professional judgment:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __X__
Criteria were not met
and/or see below ____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

Internal standard area counts within the required criteria.

Action:

1. If an internal standard area count for a sample or blank is greater than 200.0% of the area for the associated standard (opening CCV or mid-point standard from initial calibration) (see Table below):
   a. Qualify detects for compounds quantitated using that internal standard as estimated low (J-).
   b. Do not qualify non-detected associated compounds.
2. If an internal standard area count for a sample or blank is less than 20.0% of the area for the associated standard (opening CCV or mid-point standard from initial calibration):
   a. Qualify detects for compounds quantitated using that internal standard as estimated high (J+).
   b. Qualify non-detected associated compounds as unusable (R).
3. If an internal standard area count for a sample or blank is greater than or equal to 20.0%, and less than or equal to 200% of the area for the associated standard opening CCV or mid-point standard from initial calibration, no qualification of the data is necessary.
4. If an internal standard RT varies by more than 30.0 seconds: Examine the chromatographic profile for that sample to determine if any false positives or negatives exist. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for that sample fraction. Detects should not need to be qualified as unusable (R) if the mass spectral criteria are met.
5. If an internal standard RT varies by less than or equal to 30.0 seconds, no qualification of the data is necessary.

Note: Inform the Contract Laboratory Program Project Officer (CLP PO) if the internal standard performance criteria are grossly exceeded. Note in the Data Review Narrative potential effects on the data resulting from unacceptable internal standard performance.

6. If required internal standard compounds are not added to a sample or blank, qualify detects and non-detects as unusable (R).
7. If the required internal standard compound is not analyzed at the specified concentration in a sample or blank, use professional judgment to qualify detects and non-detects.

Table. Internal Standard Actions for Low/Medium Volatiles Analyses - Summary

Criteria	Action	
	Detected Associated Compounds*	Non-detected Associated Compounds*
Area counts > 200% of 12-hour standard (opening CCV or mid-point standard from initial calibration)	J-	No qualification
Area counts < 20% of 12-hour standard (opening CCV or mid-point standard from initial calibration)	J-	R
Area counts ≥ 50% but ≤ 200% of 12-hour standard (opening CCV or mid-point standard from initial calibration)	No qualification	
RT difference > 30.0 seconds between samples and 12-hour standard (opening CCV or mid-point standard from initial calibration)	R **	R
RT difference ≤ 30.0 seconds between samples and 12-hour standard (opening CCV or mid-point standard from initial calibration)	No qualification	

* For volatile compounds associated to each internal standard, see TABLE - VOLATILE TARGET ANALYTES, DEUTERATED MONITORING COMPOUNDS WITH ASSOCIATED INTERNAL STANDARDS FOR QUANTITATION in SOM02.2, Exhibit D, available at: http://www.epa.gov/superfund/programs/clp/download/som/som22d.pdf

** Detects should not need to be qualified as unusable (R) if the mass spectral criteria are met.

All criteria were met _X_
Criteria were not met
and/or see below ____

TARGET COMPOUND IDENTIFICATION

Criteria:

Is the Relative Retention Times (RRTs) of reported compounds within ±0.06 RRT units of the standard RRT [opening Continuing Calibration Verification (CCV) or mid-point standard from the initial calibration]. **Yes**? or No?

List compounds not meeting the criteria described above:

Sample ID	Compounds	Actions

Mass spectra of the sample compound and a current laboratory-generated standard [i.e., the mass spectrum from the associated calibration standard (opening CCV or mid-point standard from initial calibration)] must match according to the following criteria:

a. All ions present in the standard mass spectrum at a relative intensity greater than 10% must be present in the sample spectrum.

b. The relative intensities of these ions must agree within ±20% between the standard and sample spectra (e.g., for an ion with an abundance of 50% in the standard spectrum, the corresponding sample ion abundance must be between 30-70%).

c. Ions present at greater than 10% in the sample mass spectrum, but not present in the standard spectrum, must be evaluated by a reviewer experienced in mass spectral interpretation.

List compounds not meeting the criteria described above:

Sample ID	Compounds	Actions

Action:

1. The application of qualitative criteria for GC/MS analysis of target compounds requires professional judgment. It is up to the reviewer's discretion to obtain additional information from the laboratory. If it is determined that incorrect identifications were made, qualify all such data as unusable (R).

2. Use professional judgment to qualify the data if it is determined that cross-contamination has occurred.

3. Note in the Data Review Narrative any changes made to the reported compounds or concerns regarding target compound identifications. Note, for Contract Laboratory COR action, the necessity for numerous or significant changes.

TENTATIVELY IDENTIFIED COMPOUNDS (TICS)

NOTE: Tentatively identified compounds should only be evaluated when requested by a party from outside of the Hazardous Waste Support Section (HWSS).

List TICs

Sample ID	Compound	Sample ID	Compound

Action:

1. Qualify all TIC results for which there is presumptive evidence of a match (e.g. greater than or equal to 85% match) as tentatively identified (NJ), with approximated concentrations. TICs labeled "unknown" are qualified as estimated (J).
2. General actions related to the review of TIC results are as follows:
   a. If it is determined that a tentative identification of a non-target compound is unacceptable, change the tentative identification to "unknown" or another appropriate identification, and qualify the result as estimated (J).
   b. If all contractually-required peaks were not library searched and quantitated, the Region's designated representative may request these data from the laboratory.
3. In deciding whether a library search result for a TIC represents a reasonable identification, use professional judgment. If there is more than one possible match, report the result as "either compound X or compound Y". If there is a lack of isomer specificity, change the TIC result to a nonspecific isomer result (e.g., 1,3,5-trimethyl benzene to trimethyl benzene

isomer) or to a compound class (e.g., 2-methyl, 3-ethyl benzene to a substituted aromatic compound).

4. The reviewer may elect to report all similar compounds as a total (e.g., all alkanes may be summarized and reported as total hydrocarbons).
5. Target compounds from other fractions and suspected laboratory contaminants should be marked as "non-reportable".
6. Other Case factors may influence TIC judgments. If a sample TIC match is poor, but other samples have a TIC with a valid library match, similar RRT, and the same ions, infer identification information from the other sample TIC results.
7. Note in the Data Review Narrative any changes made to the reported data or any concerns regarding TIC identifications.
8. Note, for Contract Laboratory COR action, failure to properly evaluate and report TICs

All criteria were met _X_
Criteria were not met
and/or see below ____

SAMPLE QUANTITATION AND REPORTED CONTRACT REQUIRED QUANTITATION LIMITS (CRQLS)

Action:

1. If any discrepancies are found, the Region's designated representative may contact the laboratory to obtain additional information that could resolve any differences. If a discrepancy remains unresolved, the reviewer must use professional judgment to decide which value is the most accurate. Under these circumstances, the reviewer may determine that qualification of data is warranted. Note in the Data Review Narrative a description of the reasons for data qualification and the qualification that is applied to the data.
2. For non-aqueous samples, in the percent moisture is less than 70.0%, no qualification of the data is necessary. If the percent moisture is greater than or equal to 70.0% and less than 90.0%, qualify detects as estimated (J) and non-detects as approximated (UJ). If the percent moisture is greater than or equal to 90.0%, qualify detects as estimated (J) and non-detects as unusable (R) (see Table below).
3. Note, for Contract Laboratory COR action, numerous or significant failures to accurately quantify the target compounds or to properly evaluate and adjust CRQLs.
4. Results between MDL and CRQL should be qualified as estimated "J".
5. Results < MDL should be reported at the CRQL and qualified "U". MDLs themselves are not reported.

Table. Percent Moisture Actions for Low/Medium Volatiles Analysis for Non-Aqueous Samples

Criteria	Action	
	Detected Associated Compounds	**Non-detected Associated Compounds**
% Moisture < 70.0	No qualification	
70.0 < % Moisture < 90.0	J	UJ
% Moisture > 90.0	J	R

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Sample ID

JC15796-1 Isoprylbenzene RF = 3.363

[ ] = (208043)(50)/(3.363)(143212) = 21.60 ppb Ok

B. Percent Solids

List samples which have ≥ 70 % solids

All criteria were met _X_
Criteria were not met
and/or see below ____

QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION

All criteria were met __X__
Criteria were not met
and/or see below ____

OTHER ISSUES

A. System Performance

List samples qualified based on the degradation of system performance during simple analysis:

Sample ID	Comments	Actions
_No_degradation_of_system_performance_observed.		

Action:

Use professional judgment to qualify the data if it is determined that system performance has degraded during sample analyses. Inform the Contract Laboratory Program COR any action as a result of degradation of system performance which significantly affected the data.

B. Overall Assessment of Data

List samples qualified based on other issues:

Sample ID	Comments	Actions
_No_additional_issues_observed_that_require_qualification_of_the_data._Results_are_valid_and_ _can_be_used_for_decission_purposes._____		

Action:

1. Use professional judgment to determine if there is any need to qualify data which were not qualified based on the Quality Control (QC) criteria previously discussed.
2. Write a brief narrative to give the user an indication of the analytical limitations of the data. Inform the Contract Laboratory COR the action, any inconsistency of the data with the Sample Delivery Group (SDG) Narrative. If sufficient information on the intended use and required quality of the data is available, the reviewer should include their assessment of the usability of the data within the given context. This may be used as part of a formal Data Quality Assessment (DQA).

EXECUTIVE NARRATIVE

SDG No:	**JC15796**	Laboratory:	**Accutest, New Jersey**
Analysis:	**SW846-8015C (DAI)**	Number of Samples:	**6**
Location:	BMSMC, Building 5 Area Humacao, PR		

SUMMARY: Six (6) groundwater samples and one trip blank were analyzed for the low molecular weight alcohols (LMWAs) list following method SW846-8015C. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues:	**None**
Major:	**None**
Minor:	**1. Initial and continuing calibration verification not meeting the method specific criteria for Isobutanol in column #2 and in column #1. Results were reported from column #1 and column #2 respectively. No action taken, professional judgment.**

Critical findings:	**None**
Major findings:	**None**
Minor findings:	**None**

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: Rafael Infante
Chemist License 1888

Signature: Rafael Infante

Date: April 10, 2016

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC15796-1
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC15796-2
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC15796-3
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	481	ug/l	1.0	-	-	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC15796-4
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	100	ug/l	1.0	-	U	Yes
Isobutyl Alcohol	100	ug/l	1.0	-	U	Yes
Isopropyl Alcohol	481	ug/l	1.0	-	-	Yes
n-Propyl Alcohol	100	ug/l	1.0	-	U	Yes
n-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
sec-Butyl Alcohol	100	ug/l	1.0	-	U	Yes
Methanol	200	ug/l	1.0	-	U	Yes

Sample ID: JC15796-1MS
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	5200	ug/l	1.0	-	-	Yes
Isobutyl Alcohol	5290	ug/l	1.0	-	-	Yes
Isopropyl Alcohol	5300	ug/l	1.0	-	-	Yes
n-Propyl Alcohol	5290	ug/l	1.0	-	-	Yes
n-Butyl Alcohol	4850	ug/l	1.0	-	-	Yes
sec-Butyl Alcohol	5270	ug/l	1.0	-	-	Yes
Methanol	4940	ug/l	1.0	-	-	Yes

Sample ID: JC15796-1MSD
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8015C

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
Ethanol	5310	ug/l	1.0	-	-	Yes
Isobutyl Alcohol	5230	ug/l	1.0	-	-	Yes
Isopropyl Alcohol	5330	ug/l	1.0	-	-	Yes
n-Propyl Alcohol	5020	ug/l	1.0	-	-	Yes
n-Butyl Alcohol	4750	ug/l	1.0	-	-	Yes
sec-Butyl Alcohol	5190	ug/l	1.0	-	-	Yes
Methanol	5040	ug/l	1.0	-	-	Yes

DATA REVIEW WORKSHEETS

Project Number:___JC15796_____
Date:_____03/07/2016_____
Shipping Date:____03/08/2016_____
EPA Region:_____2_____

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.
The hardcopied (laboratory name) _Accutest_____ data package received has been reviewed and the quality control and performance data summarized. The modified data review for VOCs included:

Lab. Project/SDG No.: __JC15796_____ Sample matrix: ___Groundwater_____
No. of Samples: _____6_____

Trip blank No.: _____JC15796-4_____
Field blank No.: _____-_____
Equipment blank No.:___JC15796-3_____
Field duplicate No.:____-_____

___X___ Data Completeness
___X___ Holding Times
___N/A_ GC/MS Tuning
___N/A_ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___X___ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_Low_molecular_weight_alcohols_by_SW-846_8015C_(DAI)_____
_____

Definition of Qualifiers:
J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer: Rafael DeLaCruz
Date:__April_12,_2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below ____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 7 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): 2.6°C

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).
If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)
If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).
If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).
If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).
If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).
If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were met __N/A__
Criteria were not met see below _____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__N/A_ The BFB performance results were reviewed and found to be within the specified criteria.

__N/A_ BFB tuning was performed for every 12 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected:
_____

If mass calibration is in error, all associated data are rejected.

All criteria were met ____
Criteria were not met
and/or see below __X__

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____02/29/16_____
Dates of continuing calibration:_02/29/16 (initial);_03/17/16___
Instrument ID number:_____GCGH_____
Matrix/Level:_____Aqueous/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration meets method specific criteria except for Isobutanol in column #2 and in column #1. Results reported are from column #1 and column #2 respectively. No action taken, professional judgment.				

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.
All %RSD must be ≤ 15 % regardless of method requirements for CCC.
All %Ds must be ≤ 20% regardless of method requirements for CCC.
It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.
If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.
If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 20%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 20%, estimate positive results (J) and nondetects (UJ).
If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met __X__
Criteria were not met
and/or see below _____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
All_method_blank_meeth_method_specific_criteria				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_target_analytes_detected_in_the_trip_blank. _No_field_blank_analyzed_with_this_data_ _package._Isobutanol_detected_in_the_equipment_blank.				
_03/17/16	JC15796-6	Medium/Aqueous	Isobutanol	481_ug/L

Note: No action taken, Isobutanol not detected in the samples analyzed.

All criteria were met __X__
Criteria were not met
and/or see below ____

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and ≤ AL, report the compound as not detected (U) at the SQL.
If the concentration is ≥ SQL but ≤ AL, report the compound as not detected (U) at the reported concentration.
If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met ___X___
Criteria were not met
and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.
List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.
Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND				ACTION
	Hexanol	~~DBFM~~	~~TOL-d8~~	~~BFB~~	

_All_surrogate_recoveries_within_laboratory_control_limits._____
_____
_____
_____
_____
_____

QC Limits* (Aqueous)
_____LL_to_UL___ _56_to_145_ ___to_____ ___to_____ ___to_____
QC Limits* (Solid-Low)
_____LL_to_UL___ ____to_____ ___to_____ ___to_____ ___to_____
QC Limits* (Solid-Med)
_____LL_to_UL___ ____to_____ ___to_____ ___to_____ ___to_____

~~1,2-DCA = 1,2-Dichloromethane-d4~~ ~~TOL-d8 = Toluene-d8~~
~~DBFM = Dibromofluoromethane~~ ~~BFB = Bromofluorobenzene~~

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.
If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met __X___
Criteria were not met
and/or see below _____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:__JC15796-1MS/-1MSD_____ Matrix/Level:___Groundwater_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
MS/MSD%_recovery_and_RPD_within_laboratory_control_limits._____					

Note: Other MS/MSD recoveries and RPD within laboratory control limits. No action taken, professional judgment.

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met __X__
Criteria were not met
and/or see below ____

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:_____ Matrix/Level/Unit:_____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met __X__
Criteria were not met
and/or see below _____

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID COMPOUND %R QC LIMIT

___Recoveries_within_laboratory_control_limits._____
_____
_____
_____
_____
_____
_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met ____N/A____
Criteria were not met
and/or see below _____

IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample IDs: _____-_____ Matrix:_____-_____

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: RPD ± 30% for aqueous samples, RPD ± 50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
No laboratory/field duplicate analyzed with this data package. MS/MSD % recovery RPD used to assess precision. RPD within laboratory and generally acceptable control limits.					

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __N/A__
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

* Area of +100% or -50% of the IS area in the associated calibration standard.
* Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO – 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

2. If a IS retention time varies more than 30 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met __X__
Criteria were not met
and/or see below ____

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC15796-1

Hexanol RF = 127.5

[ ] = (551264)/(127.5)

= 4323.6 ppb OK

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION

B. Percent Solids

List samples which have ≤ 50 % solids

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)

EXECUTIVE NARRATIVE

SDG No:	**JC15796**	Laboratory:	**Accutest, New Jersey**
Analysis:	**SW846-8270D**	Number of Samples:	**5**
Location:	BMSMC, Former Tank Farm Area Humacao, PR		

SUMMARY: Six (6) groundwater samples were analyzed for the ABN TCL list following method SW846-8270D; Naphthalene and 1,4-Dioxane were also analyzed by SW846-8270D using the selective ion monitoring (SIM) technique. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: EPA Hazardous Waste Support Section, SOP HW-35A, July 2015 –Revision 0. *Semivolatile Data Validation*. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues: **None**
Major: **None**
Minor: **1. Closing calibration verification not included in date package. None of the results were qualified, professional judgment.**
2. 1,4-Dioxane MS/MSD % recovery outside the laboratory control limits. No action taken, high level of sample relative to amount spiked. Bis-(2-chloroisopropyl) ether % MSD recovery outside the laboratory control limits. No action taken, professional judgment.

Critical findings: **None**
Major findings: **None**
Minor findings: **None**

COMMENTS: Results are valid and can be used for decision making purposes.

Reviewers Name: Rafael Infante
Chemist License 1888

Signature: Rafael Infante

Date: April 14, 2016

SAMPLE ORGANIC DATA SAMPLE SUMMARY

Sample ID: JC15796-1
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.0	ug/L	1	-	U	Yes
4-Chloro-3-methyl phenol	5.0	ug/L	1	-	U	Yes
2,4-Dichlorophenol	2.0	ug/L	1	-	U	Yes
2,4-Dimethylphenol	5.0	ug/L	1	-	U	Yes
2,4-Dinitrophenol	10	ug/L	1	-	U	Yes
4,6-Dinitro-o-cresol	5.0	ug/L	1	-	U	Yes
2-Methylphenol	2.0	ug/L	1	-	U	Yes
3&4-Methylphenol	2.0	ug/L	1	-	U	Yes
2-Nitrophenol	5.0	ug/L	1	-	U	Yes
4-Nitrophenol	10	ug/L	1	-	U	Yes
Pentachlorophenol	5.0	ug/L	1	-	U	Yes
Phenol	2.0	ug/L	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.0	ug/L	1	-	U	Yes
2,4,5-Trichlorophenol	5.0	ug/L	1	-	U	Yes
2,4,6-Trichlorophenol	5.0	ug/L	1	-	U	Yes
Acenaphthene	1.0	ug/L	1	-	U	Yes
Acenaphthylene	1.0	ug/L	1	-	U	Yes
Acetophenone	2.0	ug/L	1	-	U	Yes
Anthracene	16.7	ug/L	1	-	-	Yes
Atrazine	1.0	ug/L	1	-	U	Yes
Benzaldehyde	5.0	ug/L	1	-	U	Yes
Benzo(a)anthracene	1.0	ug/L	1	-	U	Yes
Benzo(a)pyrene	1.0	ug/L	1	-	U	Yes
Benzo(b)fluoranthene	1.0	ug/L	1	-	U	Yes
Benzo(g,h,i)perylene	1.0	ug/L	1	-	U	Yes
Benzo(k)fluoranthene	1.0	ug/L	1	-	U	Yes
4-Bromophenyl phenyl ether	2.0	ug/L	1	-	U	Yes
Butyl benzyl phthalate	2.0	ug/L	1	-	U	Yes
1,1'-Biphenyl	1.0	ug/L	1	-	U	Yes
2-Chloronaphthalene	2.0	ug/L	1	-	U	Yes
4-Chloroaniline	4.0	ug/L	1	-	U	Yes
Carbazole	1.0	ug/L	1	-	U	Yes
Caprolactam	2.0	ug/L	1	-	U	Yes
Chrysene	1.0	ug/L	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.0	ug/L	1	-	U	Yes
bis(2-Chloroethyl)ether	2.0	ug/L	1	-	U	Yes

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
METHOD: 8270D						
bis(2-Chloroisopropyl)ether	2.0	ug/L	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.0	ug/L	1	-	U	Yes
2,4-Dinitrotoluene	1.0	ug/L	1	-	U	Yes
2,6-Dinitrotoluene	1.0	ug/L	1	-	U	Yes
3,3'-Dichlorobenzidine	2.0	ug/L	1	-	U	Yes
1,4-Dioxane	11.6	ug/L	1	-	-	Yes
Dibenzo(a,h)anthracene	1.0	ug/L	1	-	U	Yes
Dibenzofuran	5.0	ug/L	1	-	U	Yes
Di-n-butyl phthalate	2.0	ug/L	1	-	U	Yes
Di-n-octyl phthalate	2.0	ug/L	1	-	U	Yes
Diethyl phthalate	2.0	ug/L	1	-	U	Yes
Dimethyl phthalate	2.0	ug/L	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.0	ug/L	1	-	U	Yes
Fluoranthene	1.0	ug/L	1	-	U	Yes
Fluorene	1.0	ug/L	1	-	U	Yes
Hexachlorobenzene	1.0	ug/L	1	-	U	Yes
Hexachlorobutadiene	1.0	ug/L	1	-	U	Yes
Hexachlorocyclopentadiene	10	ug/L	1	-	U	Yes
Hexachloroethane	2.0	ug/L	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.0	ug/L	1	-	U	Yes
Isophorone	2.0	ug/L	1	-	U	Yes
1-Methylnaphthalene	1.0	ug/L	1	-	U	Yes
2-Methylnaphthalene	1.0	ug/L	1	-	U	Yes
2-Nitroaniline	5.0	ug/L	1	-	U	Yes
3-Nitroaniline	5.0	ug/L	1	-	U	Yes
4-Nitroaniline	5.0	ug/L	1	-	U	Yes
Naphthalene	1.0	ug/L	1	-	U	Yes
Nitrobenzene	2.0	ug/L	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.0	ug/L	1	-	U	Yes
Nitrosodiphenylamine	5.0	ug/L	1	-	U	Yes
Phenanthrene	1.0	ug/L	1	-	U	Yes
Pyrene	1.0	ug/L	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.0	ug/L	1	-	U	Yes
METHOD: 8270D (SIM)						
Naphthalene	0.10	ug/L	1	-	U	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable

Sample ID: JC15796-2
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.0	ug/L	1	-	U	Yes
4-Chloro-3-methyl phenol	5.0	ug/L	1	-	U	Yes
2,4-Dichlorophenol	2.0	ug/L	1	-	U	Yes
2,4-Dimethylphenol	14.5	ug/L	1	-	-	Yes
2,4-Dinitrophenol	10	ug/L	1	-	U	Yes
4,6-Dinitro-o-cresol	5.0	ug/L	1	-	U	Yes
2-Methylphenol	2.0	ug/L	1	-	U	Yes
3&4-Methylphenol	2.0	ug/L	1	-	U	Yes
2-Nitrophenol	5.0	ug/L	1	-	U	Yes
4-Nitrophenol	10	ug/L	1	-	U	Yes
Pentachlorophenol	5.0	ug/L	1	-	U	Yes
Phenol	2.0	ug/L	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.0	ug/L	1	-	U	Yes
2,4,5-Trichlorophenol	5.0	ug/L	1	-	U	Yes
2,4,6-Trichlorophenol	5.0	ug/L	1	-	U	Yes
Acenaphthene	1.0	ug/L	1	-	U	Yes
Acenaphthylene	1.0	ug/L	1	-	U	Yes
Acetophenone	7.4	ug/L	1	-	-	Yes
Anthracene	4.5	ug/L	1	-	-	Yes
Atrazine	1.0	ug/L	1	-	U	Yes
Benzaldehyde	2.0	ug/L	1	J	UJ	Yes
Benzo(a)anthracene	1.0	ug/L	1	-	U	Yes
Benzo(a)pyrene	1.0	ug/L	1	-	U	Yes
Benzo(b)fluoranthene	1.0	ug/L	1	-	U	Yes
Benzo(g,h,i)perylene	1.0	ug/L	1	-	U	Yes
Benzo(k)fluoranthene	1.0	ug/L	1	-	U	Yes
4-Bromophenyl phenyl ether	2.0	ug/L	1	-	U	Yes
Butyl benzyl phthalate	2.0	ug/L	1	-	U	Yes
1,1'-Biphenyl	1.0	ug/L	1	-	U	Yes
2-Chloronaphthalene	2.0	ug/L	1	-	U	Yes
4-Chloroaniline	4.0	ug/L	1	-	U	Yes
Carbazole	1.0	ug/L	1	-	U	Yes
Caprolactam	2.0	ug/L	1	-	U	Yes
Chrysene	1.0	ug/L	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.0	ug/L	1	-	U	Yes
bis(2-Chloroethyl)ether	2.0	ug/L	1	-	U	Yes

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
METHOD: 8270D						
bis(2-Chloroisopropyl)ether	2.0	ug/L	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.0	ug/L	1	-	U	Yes
2,4-Dinitrotoluene	1.0	ug/L	1	-	U	Yes
2,6-Dinitrotoluene	1.0	ug/L	1	-	U	Yes
3,3'-Dichlorobenzidine	2.0	ug/L	1	-	U	Yes
1,4-Dioxane	19.7	ug/L	1	-	-	Yes
Dibenzo(a,h)anthracene	1.0	ug/L	1	-	U	Yes
Dibenzofuran	5.0	ug/L	1	-	U	Yes
Di-n-butyl phthalate	2.0	ug/L	1	-	U	Yes
Di-n-octyl phthalate	2.0	ug/L	1	-	U	Yes
Diethyl phthalate	2.0	ug/L	1	-	U	Yes
Dimethyl phthalate	2.0	ug/L	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.0	ug/L	1	-	U	Yes
Fluoranthene	1.0	ug/L	1	-	U	Yes
Fluorene	1.0	ug/L	1	-	U	Yes
Hexachlorobenzene	1.0	ug/L	1	-	U	Yes
Hexachlorobutadiene	1.0	ug/L	1	-	U	Yes
Hexachlorocyclopentadiene	10	ug/L	1	-	U	Yes
Hexachloroethane	2.0	ug/L	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.0	ug/L	1	-	U	Yes
Isophorone	2.0	ug/L	1	-	U	Yes
1-Methylnaphthalene	1.0	ug/L	1	-	U	Yes
2-Methylnaphthalene	1.0	ug/L	1	-	U	Yes
2-Nitroaniline	5.0	ug/L	1	-	U	Yes
3-Nitroaniline	5.0	ug/L	1	-	U	Yes
4-Nitroaniline	5.0	ug/L	1	-	U	Yes
Naphthalene	1.0	ug/L	1	-	U	Yes
Nitrobenzene	2.0	ug/L	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.0	ug/L	1	-	U	Yes
Nitrosodiphenylamine	5.0	ug/L	1	-	U	Yes
Phenanthrene	1.0	ug/L	1	-	U	Yes
Pyrene	1.0	ug/L	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.0	ug/L	1	-	U	Yes
METHOD: 8270D (SIM)						
Naphthalene	0.10	ug/L	1	-	U	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable

Sample ID: JC15796-3
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	5.0	ug/L	1	-	U	Yes
4-Chloro-3-methyl phenol	5.0	ug/L	1	-	U	Yes
2,4-Dichlorophenol	2.0	ug/L	1	-	U	Yes
2,4-Dimethylphenol	5.0	ug/L	1	-	U	Yes
2,4-Dinitrophenol	10	ug/L	1	-	U	Yes
4,6-Dinitro-o-cresol	5.0	ug/L	1	-	U	Yes
2-Methylphenol	2.0	ug/L	1	-	U	Yes
3&4-Methylphenol	2.0	ug/L	1	-	U	Yes
2-Nitrophenol	5.0	ug/L	1	-	U	Yes
4-Nitrophenol	10	ug/L	1	-	U	Yes
Pentachlorophenol	5.0	ug/L	1	-	U	Yes
Phenol	2.0	ug/L	1	-	U	Yes
2,3,4,6-Tetrachlorophenol	5.0	ug/L	1	-	U	Yes
2,4,5-Trichlorophenol	5.0	ug/L	1	-	U	Yes
2,4,6-Trichlorophenol	5.0	ug/L	1	-	U	Yes
Acenaphthene	1.0	ug/L	1	-	U	Yes
Acenaphthylene	1.0	ug/L	1	-	U	Yes
Acetophenone	2.0	ug/L	1	-	U	Yes
Anthracene	1.0	ug/L	1	-	U	Yes
Atrazine	1.0	ug/L	1	-	U	Yes
Benzaldehyde	5.0	ug/L	1	-	U	Yes
Benzo(a)anthracene	1.0	ug/L	1	-	U	Yes
Benzo(a)pyrene	1.0	ug/L	1	-	U	Yes
Benzo(b)fluoranthene	1.0	ug/L	1	-	U	Yes
Benzo(g,h,i)perylene	1.0	ug/L	1	-	U	Yes
Benzo(k)fluoranthene	1.0	ug/L	1	-	U	Yes
4-Bromophenyl phenyl ether	2.0	ug/L	1	-	U	Yes
Butyl benzyl phthalate	2.0	ug/L	1	-	U	Yes
1,1'-Biphenyl	1.0	ug/L	1	-	U	Yes
2-Chloronaphthalene	2.0	ug/L	1	-	U	Yes
4-Chloroaniline	5.0	ug/L	1	-	U	Yes
Carbazole	1.0	ug/L	1	-	U	Yes
Caprolactam	2.0	ug/L	1	-	U	Yes
Chrysene	1.0	ug/L	1	-	U	Yes
bis(2-Chloroethoxy)methane	2.0	ug/L	1	-	U	Yes
bis(2-Chloroethyl)ether	2.0	ug/L	1	-	U	Yes

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
METHOD: 8270D						
bis(2-Chloroisopropyl)ether	2.0	ug/L	1	-	U	Yes
4-Chlorophenyl phenyl ether	2.0	ug/L	1	-	U	Yes
2,4-Dinitrotoluene	1.0	ug/L	1	-	U	Yes
2,6-Dinitrotoluene	1.0	ug/L	1	-	U	Yes
3,3'-Dichlorobenzidine	2.0	ug/L	1	-	U	Yes
Dibenzo(a,h)anthracene	1.0	ug/L	1	-	U	Yes
Dibenzofuran	5.0	ug/L	1	-	U	Yes
Di-n-butyl phthalate	2.0	ug/L	1	-	U	Yes
Di-n-octyl phthalate	2.0	ug/L	1	-	U	Yes
Diethyl phthalate	2.0	ug/L	1	-	U	Yes
Dimethyl phthalate	2.0	ug/L	1	-	U	Yes
bis(2-Ethylhexyl)phthalate	2.0	ug/L	1	-	U	Yes
Fluoranthene	1.0	ug/L	1	-	U	Yes
Fluorene	1.0	ug/L	1	-	U	Yes
Hexachlorobenzene	1.0	ug/L	1	-	U	Yes
Hexachlorobutadiene	1.0	ug/L	1	-	U	Yes
Hexachlorocyclopentadiene	10	ug/L	1	-	U	Yes
Hexachloroethane	2.0	ug/L	1	-	U	Yes
Indeno(1,2,3-cd)pyrene	1.0	ug/L	1	-	U	Yes
Isophorone	2.0	ug/L	1	-	U	Yes
1-Methylnaphthalene	1.0	ug/L	1	-	U	Yes
2-Methylnaphthalene	1.0	ug/L	1	-	U	Yes
2-Nitroaniline	5.0	ug/L	1	-	U	Yes
3-Nitroaniline	5.0	ug/L	1	-	U	Yes
4-Nitroaniline	5.0	ug/L	1	-	U	Yes
Naphthalene	1.0	ug/L	1	-	U	Yes
Nitrobenzene	2.0	ug/L	1	-	U	Yes
N-Nitroso-di-n-propylamine	2.0	ug/L	1	-	U	Yes
Nitrosodiphenylamine	5.0	ug/L	1	-	U	Yes
Phenanthrene	1.0	ug/L	1	-	U	Yes
Pyrene	1.0	ug/L	1	-	U	Yes
1,2,4,5-Tetrachlorobenzene	2.0	ug/L	1	-	U	Yes
METHOD: 8270D (SIM)						
Naphthalene	0.10	ug/L	1	-	U	Yes
1,4-Dioxane	1.76	ug/L	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable

Sample ID: JC15796-1MS
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	71.7	ug/L	1	-	-	Yes
4-Chloro-3-methyl phenol	91.3	ug/L	1	-	-	Yes
2,4-Dichlorophenol	84.8	ug/L	1	-	-	Yes
2,4-Dimethylphenol	92.7	ug/L	1	-	-	Yes
2,4-Dinitrophenol	177	ug/L	1	-	-	Yes
4,6-Dinitro-o-cresol	81.2	ug/L	1	-	-	Yes
2-Methylphenol	76.5	ug/L	1	-	-	Yes
3&4-Methylphenol	76.8	ug/L	1	-	-	Yes
2-Nitrophenol	75.0	ug/L	1	-	-	Yes
4-Nitrophenol	77.0	ug/L	1	-	-	Yes
Pentachlorophenol	87.6	ug/L	1	-	-	Yes
Phenol	56.7	ug/L	1	-	-	Yes
2,3,4,6-Tetrachlorophenol	88.1	ug/L	1	-	-	Yes
2,4,5-Trichlorophenol	85.6	ug/L	1	-	-	Yes
2,4,6-Trichlorophenol	87.0	ug/L	1	-	-	Yes
Acenaphthene	75.0	ug/L	1	-	-	Yes
Acenaphthylene	72.7	ug/L	1	-	-	Yes
Acetophenone	69.0	ug/L	1	-	-	Yes
Anthracene	97.6	ug/L	1	-	-	Yes
Atrazine	81.3	ug/L	1	-	-	Yes
Benzaldehyde	62.9	ug/L	1	-	-	Yes
Benzo(a)anthracene	86.2	ug/L	1	-	-	Yes
Benzo(a)pyrene	95.3	ug/L	1	-	-	Yes
Benzo(b)fluoranthene	91.9	ug/L	1	-	-	Yes
Benzo(g,h,i)perylene	87.3	ug/L	1	-	-	Yes
Benzo(k)fluoranthene	92.0	ug/L	1	-	-	Yes
4-Bromophenyl phenyl ether	82.2	ug/L	1	-	-	Yes
Butyl benzyl phthalate	92.1	ug/L	1	-	-	Yes
1,1'-Biphenyl	69.9	ug/L	1	-	-	Yes
2-Chloronaphthalene	67.0	ug/L	1	-	-	Yes
4-Chloroaniline	69.0	ug/L	1	-	-	Yes
Carbazole	87.7	ug/L	1	-	-	Yes
Caprolactam	50.9	ug/L	1	-	-	Yes
Chrysene	82.5	ug/L	1	-	-	Yes
bis(2-Chloroethoxy)methane	71.9	ug/L	1	-	-	Yes
bis(2-Chloroethyl)ether	67.6	ug/L	1	-	-	Yes

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
METHOD: 8270D						
bis(2-Chloroisopropyl)ether	42.4	ug/L	1	-	-	Yes
4-Chlorophenyl phenyl ether	75.9	ug/L	1	-	-	Yes
2,4-Dinitrotoluene	76.5	ug/L	1	-	-	Yes
2,6-Dinitrotoluene	89.2	ug/L	1	-	-	Yes
3,3'-Dichlorobenzidine	131	ug/L	1	-	-	Yes
1,4-Dioxane	50.5	ug/L	1	-	-	Yes
Dibenzo(a,h)anthracene	93.2	ug/L	1	-	-	Yes
Dibenzofuran	78.5	ug/L	1	-	-	Yes
Di-n-butyl phthalate	91.8	ug/L	1	-	-	Yes
Di-n-octyl phthalate	83.9	ug/L	1	-	-	Yes
Diethyl phthalate	81.4	ug/L	1	-	-	Yes
Dimethyl phthalate	80.2	ug/L	1	-	-	Yes
bis(2-Ethylhexyl)phthalate	76.2	ug/L	1	-	-	Yes
Fluoranthene	87.1	ug/L	1	-	-	Yes
Fluorene	80.0	ug/L	1	-	-	Yes
Hexachlorobenzene	78.8	ug/L	1	-	-	Yes
Hexachlorobutadiene	55.9	ug/L	1	-	-	Yes
Hexachlorocyclopentadiene	93.9	ug/L	1	-	-	Yes
Hexachloroethane	53.2	ug/L	1	-	-	Yes
Indeno(1,2,3-cd)pyrene	93.8	ug/L	1	-	-	Yes
Isophorone	78	ug/L	1	-	-	Yes
1-Methylnaphthalene	69.6	ug/L	1	-	-	Yes
2-Methylnaphthalene	70.7	ug/L	1	-	-	Yes
2-Nitroaniline	94.7	ug/L	1	-	-	Yes
3-Nitroaniline	77.2	ug/L	1	-	-	Yes
4-Nitroaniline	87.7	ug/L	1	-	-	Yes
Naphthalene	65.4	ug/L	1	-	-	Yes
Nitrobenzene	67.8	ug/L	1	-	-	Yes
N-Nitroso-di-n-propylamine	68.5	ug/L	1	-	-	Yes
Nitrosodiphenylamine	83.3	ug/L	1	-	-	Yes
Phenanthrene	81.5	ug/L	1	-	-	Yes
Pyrene	84.9	ug/L	1	-	-	Yes
1,2,4,5-Tetrachlorobenzene	59.7	ug/L	1	-	-	Yes
METHOD: 8270D (SIM)						
Naphthalene	1.62	ug/L	1	-	-	Yes
1,4-Dioxane	19.3	ug/L	1	-	-	Yes

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable

Sample ID: JC15796-1MSD
Sample location: BMSMC Building 5 Area
Sampling date: 3/7/2016
Matrix: Groundwater

METHOD: 8270D

Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
2-Chlorophenol	68.2	ug/L	1	-	-	Yes
4-Chloro-3-methyl phenol	91	ug/L	1	-	-	Yes
2,4-Dichlorophenol	84	ug/L	1	-	-	Yes
2,4-Dimethylphenol	92	ug/L	1	-	-	Yes
2,4-Dinitrophenol	178	ug/L	1	-	-	Yes
4,6-Dinitro-o-cresol	82.4	ug/L	1	-	-	Yes
2-Methylphenol	72.8	ug/L	1	-	-	Yes
3&4-Methylphenol	74.1	ug/L	1	-	-	Yes
2-Nitrophenol	69	ug/L	1	-	-	Yes
4-Nitrophenol	73	ug/L	1	-	-	Yes
Pentachlorophenol	90.2	ug/L	1	-	-	Yes
Phenol	52.1	ug/L	1	-	-	Yes
2,3,4,6-Tetrachlorophenol	88.4	ug/L	1	-	-	Yes
2,4,5-Trichlorophenol	86	ug/L	1	-	-	Yes
2,4,6-Trichlorophenol	86.9	ug/L	1	-	-	Yes
Acenaphthene	74.2	ug/L	1	-	-	Yes
Acenaphthylene	72.6	ug/L	1	-	-	Yes
Acetophenone	62.9	ug/L	1	-	-	Yes
Anthracene	99.9	ug/L	1	-	-	Yes
Atrazine	79.2	ug/L	1	-	-	Yes
Benzaldehyde	55.4	ug/L	1	-	-	Yes
Benzo(a)anthracene	88	ug/L	1	-	-	Yes
Benzo(a)pyrene	97.9	ug/L	1	-	-	Yes
Benzo(b)fluoranthene	94.1	ug/L	1	-	-	Yes
Benzo(g,h,i)perylene	90.5	ug/L	1	-	-	Yes
Benzo(k)fluoranthene	93.2	ug/L	1	-	-	Yes
4-Bromophenyl phenyl ether	84.5	ug/L	1	-	-	Yes
Butyl benzyl phthalate	93	ug/L	1	-	-	Yes
1,1'-Biphenyl	67.4	ug/L	1	-	-	Yes
2-Chloronaphthalene	65.0	ug/L	1	-	-	Yes
4-Chloroaniline	67.4	ug/L	1	-	-	Yes
Carbazole	88.3	ug/L	1	-	-	Yes
Caprolactam	46.5	ug/L	1	-	-	Yes
Chrysene	82.7	ug/L	1	-	-	Yes
bis(2-Chloroethoxy)methane	65.5	ug/L	1	-	-	Yes
bis(2-Chloroethyl)ether	59.5	ug/L	1	-	-	Yes

METHOD: 8270D						
Analyte Name	Result	Units	Dilution Factor	Lab Flag	Validation	Reportable
bis(2-Chloroisopropyl)ether	38.0	ug/L	1	-	-	Yes
4-Chlorophenyl phenyl ether	75.6	ug/L	1	-	-	Yes
2,4-Dinitrotoluene	76.0	ug/L	1	-	-	Yes
2,6-Dinitrotoluene	90	ug/L	1	-	-	Yes
3,3'-Dichlorobenzidine	134	ug/L	1	-	-	Yes
1,4-Dioxane	44.6	ug/L	1	-	-	Yes
Dibenzo(a,h)anthracene	96.3	ug/L	1	-	-	Yes
Dibenzofuran	77.9	ug/L	1	-	-	Yes
Di-n-butyl phthalate	92	ug/L	1	-	-	Yes
Di-n-octyl phthalate	85.5	ug/L	1	-	-	Yes
Diethyl phthalate	81.2	ug/L	1	-	-	Yes
Dimethyl phthalate	80.0	ug/L	1	-	-	Yes
bis(2-Ethylhexyl)phthalate	78.1	ug/L	1	-	-	Yes
Fluoranthene	87.6	ug/L	1	-	-	Yes
Fluorene	79.1	ug/L	1	-	-	Yes
Hexachlorobenzene	77.9	ug/L	1	-	-	Yes
Hexachlorobutadiene	52.5	ug/L	1	-	-	Yes
Hexachlorocyclopentadiene	84	ug/L	1	-	-	Yes
Hexachloroethane	46.6	ug/L	1	-	-	Yes
Indeno(1,2,3-cd)pyrene	97.0	ug/L	1	-	-	Yes
Isophorone	73	ug/L	1	-	-	Yes
1-Methylnaphthalene	65.8	ug/L	1	-	-	Yes
2-Methylnaphthalene	65.6	ug/L	1	-	-	Yes
2-Nitroaniline	96	ug/L	1	-	-	Yes
3-Nitroaniline	80.3	ug/L	1	-	-	Yes
4-Nitroaniline	89.1	ug/L	1	-	-	Yes
Naphthalene	59.7	ug/L	1	-	-	Yes
Nitrobenzene	62.4	ug/L	1	-	-	Yes
N-Nitroso-di-n-propylamine	62.9	ug/L	1	-	-	Yes
Nitrosodiphenylamine	83.8	ug/L	1	-	-	Yes
Phenanthrene	81.1	ug/L	1	-	-	Yes
Pyrene	86	ug/L	1	-	-	Yes
1,2,4,5-Tetrachlorobenzene	57.4	ug/L	1	-	-	Yes
METHOD: 8270D (SIM)						
Naphthalene	1.67	ug/L	1	-	-	Yes
1,4-Dioxane	20.8	ug/L	1	-	-	Yes

DATA REVIEW WORKSHEETS

Project Number:_JC15796_____
Date:_March_7,_2016_____
Shipping Date:_March_8,_2016_____
EPA Region:_____2_____

REVIEW OF SEMIVOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: EPA Hazardous Waste Support Section, SOP HW-35A, July 2015 –Revision 0. *Semivolatile Data Validation*. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) _Accutest_____ data package received has been reviewed and the quality control and performance data summarized. The data review for SVOCs included:

Lab. Project/SDG No.: ____JC15796_____ Sample matrix: __Groundwater_____
No. of Samples: ___5_Full_scan/5_SIM_____

Trip blank No.: _____-_____
Field blank No.: _____-_____
Equipment blank No.:____JC15796-3_____
Field duplicate No.:_____-_____

___X___ Data Completeness
___X___ Holding Times
___X___ GC/MS Tuning
___X___ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___X___ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_ABN_TCL_list_by_method_SW846-8270D;_Naphthalene_and_1,4-Dioxane_
_analyzed_by_method_SW846-8270D_(SIM)_____
_____

Definition of Qualifiers:

J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer:__ Rafael Infante _____
Date:___April_14,_2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE EXTRACTED/ANALYZED	pH	ACTION
All samples extracted and analyzed within method recommended holding time.				

Cooler temperature (Criteria: 4 ± 2 °C): _____4.4°C_____

Actions

Results will be qualified based on the criteria of the following Table:

Table 1. Holding Time Actions for Semivolatile Analyses

Matrix	Preserved	Criteria	Action	
			Detected Associated Compounds	Non-Detected Associated Compounds
Aqueous	No	≤ 7 days (for extraction) ≤ 40 days (for analysis)	Use professional judgment	
	No	> 7 days (for extraction) > 40 days (for analysis)	J	Use professional judgment
	Yes	≤ 7 days (for extraction) ≤ 40 days (for analysis)	No qualification	
	Yes	> 7 days (for extraction) > 40 days (for analysis)	J	UJ
	Yes/No	Grossly Exceeded	J	UJ or R
Non-Aqueous	No	≤ 14 days (for extraction) ≤ 40 days (for analysis)	Use professional judgment	
	No	> 14 days (for extraction) > 40 days (for analysis)	J	Use professional judgment
	Yes	≤ 14 days (for extraction) ≤ 40 days (for analysis)	No qualification	
	Yes	> 14 days (for extraction) > 40 days (for analysis)	J	UJ
	Yes/No	Grossly Exceeded	J	UJ or R

All criteria were met _X__
Criteria were not met see below ____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

_X__ The DFTPP performance results were reviewed and found to be within the specified criteria.

_X__ DFTPP tuning was performed for every 12 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

Notes: These requirements do not apply when samples are analyzed by the Selected Ion Monitoring (SIM) technique.

All mass spectrometer conditions must be identical to those used during the sample analysis. Background subtraction actions resulting in spectral distortion are unacceptable

Notes: No data should be qualified based of DFTPP failure.

The requirement to analyze the instrument performance check solution is optional when analysis of PAHs/pentachlorophenol is to be performed by the SIM technique.

List the samples affected:

Actions:

1. If sample are analyzed without a preceding valid instrument performance check or are analyzed 12 hours after the Instrument Performance Check, qualify all data in those samples as unusable (R).
2. If ion abundance criteria are not met, use professional judgment to determine to what extent the data may be utilized.
3. State in the Data Review Narrative, decisions to use analytical data associated with DFTPP instrument performance checks not meeting the contract requirements.
4. Use professional judgment to determine if associated data should be qualified based on the spectrum of the mass calibration compounds.

All criteria were met __X___
Criteria were not met
and/or see below _____

INITIAL CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:__02/29/2016_(SIM)_____
Instrument ID numbers:___GCMS4M_____
Matrix/Level:_____Aqueous/low_____

Date of initial calibration:__02/24/16;____03/02/16_(Scan)_____
Instrument ID numbers:___GCMSP_____
Matrix/Level:_____Aqueous/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial calibration meets the required criteria.				

Actions:
Qualify the initial calibration analytes listed in Table 2 using the following criteria:

Table 3. Initial Calibration Actions for Semivolatile Analysis

Criteria	Action	
	Detect	Non-detect
Initial Calibration not performed at specified frequency and sequence	Use professional judgment R	Use professional judgment R
Initial Calibration not performed at the specified concentrations	J	UJ
RRF < Minimum RRF in Table 2 for target analyte	Use professional judgment J+ or R	R
RRF ≥ Minimum RRF in Table 2 for target analyte	No qualification	No qualification
%RSD > Maximum %RSD in Table 2 for target analyte	J	Use professional judgment
%RSD ≤ Maximum %RSD in Table 2 for target analyte	No qualification	No qualification

Initial Calibration

Table 2. RRF, %RSD, and %D Acceptance Criteria in Initial Calibration and CCV for Semivolatile Analysis

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D[1]	Opening Maximum %D[1]
1,4-Dioxane	0.010	40.0	±40.0	±50.0
Benzaldehyde	0.100	40.0	±40.0	±50.0
Phenol	0.080	20.0	±20.0	±25.0
Bis(2-chloroethyl)ether	0.100	20.0	±20.0	±25.0
2-Chlorophenol	0.200	20.0	±20.0	±25.0
2-Methylphenol	0.010	20.0	±20.0	±25.0
3-Methylphenol	0.010	20.0	±20.0	±25.0
2,2'-Oxybis-(1-chloropropane)	0.010	20.0	±25.0	±50.0
Acetophenone	0.060	20.0	±20.0	±25.0
4-Methylphenol	0.010	20.0	±20.0	±25.0
N-Nitroso-di-n-propylamine	0.080	20.0	±25.0	±25.0
Hexachloroethane	0.100	20.0	±20.0	±25.0
Nitrobenzene	0.090	20.0	±20.0	±25.0
Isophorone	0.100	20.0	±20.0	±25.0
2-Nitrophenol	0.060	20.0	±20.0	±25.0
2,4-Dimethylphenol	0.050	20.0	±25.0	±50.0
Bis(2-chloroethoxy)methane	0.080	20.0	±20.0	±25.0
2,4-Dichlorophenol	0.060	20.0	±20.0	±25.0
Naphthalene	0.200	20.0	±20.0	±25.0
4-Chloroaniline	0.010	40.0	±40.0	±50.0
Hexachlorobutadiene	0.040	20.0	±20.0	±25.0
Caprolactam	0.010	40.0	±30.0	±50.0
4-Chloro-3-methylphenol	0.040	20.0	±20.0	±25.0
2-Methylnaphthalene	0.100	20.0	±20.0	±25.0
Hexachlorocyclopentadiene	0.010	40.0	±40.0	±50.0
2,4,6-Trichlorophenol	0.090	20.0	±20.0	±25.0
2,4,5-Trichlorophenol	0.100	20.0	±20.0	±25.0
1,1'-Biphenyl	0.200	20.0	±20.0	±25.0

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D[1]	Opening Maximum %D[1]
2-Chloronaphthalene	0.300	20.0	± 20.0	± 25.0
2-Nitroaniline	0.060	20.0	± 25.0	± 25.0
Dimethylphthalate	0.300	20.0	± 25.0	± 25.0
2,6-Dinitrotoluene	0.080	20.0	± 20.0	± 25.0
Acenaphthylene	0.400	20.0	± 20.0	± 25.0
3-Nitroaniline	0.010	20.0	± 25.0	± 50.0
Acenaphthene	0.200	20.0	± 20.0	± 25.0
2,4-Dinitrophenol	0.010	40.0	± 50.0	± 50.0
4-Nitrophenol	0.010	40.0	± 40.0	± 50.0
Dibenzofuran	0.300	20.0	± 20.0	± 25.0
2,4-Dinitrotoluene	0.070	20.0	± 20.0	± 25.0
Diethylphthalate	0.300	20.0	± 20.0	± 25.0
1,2,4,5-Tetrachlorobenzene	0.100	20.0	± 20.0	± 25.0
4-Chlorophenyl-phenylether	0.100	20.0	± 20.0	± 25.0
Fluorene	0.200	20.0	± 20.0	± 25.0
4-Nitroaniline	0.010	40.0	± 40.0	± 50.0
4,6-Dinitro-2-methylphenol	0.010	40.0	± 30.0	± 50.0
4-Bromophenyl-phenyl ether	0.070	20.0	± 20.0	± 25.0
N-Nitrosodiphenylamine	0.100	20.0	± 20.0	± 25.0
Hexachlorobenzene	0.050	20.0	± 20.0	± 25.0
Atrazine	0.010	40.0	± 25.0	± 50.0
Pentachlorophenol	0.010	40.0	± 40.0	± 50.0
Phenanthrene	0.200	20.0	± 20.0	± 25.0
Anthracene	0.200	20.0	± 20.0	± 25.0
Carbazole	0.050	20.0	± 20.0	± 25.0
Di-n-butylphthalate	0.500	20.0	± 20.0	± 25.0
Fluoranthene	0.100	20.0	± 20.0	± 25.0
Pyrene	0.400	20.0	± 25.0	± 50.0
Butylbenzylphthalate	0.100	20.0	± 25.0	± 50.0

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D[1]	Opening Maximum %D[1]
3,3'-Dichlorobenzidine	0.010	40.0	± 40.0	± 50.0
Benzo(a)anthracene	0.300	20.0	± 20.0	± 25.0
Chrysene	0.200	20.0	± 20.0	± 50.0
Bis(2-ethylhexyl) phthalate	0.200	20.0	± 25.0	± 50.0
Di-n-octylphthalate	0.010	40.0	± 40.0	± 50.0
Benzo(b)fluoranthene	0.010	20.0	± 25.0	± 50.0
Benzo(k)fluoranthene	0.010	20.0	± 25.0	± 50.0
Benzo(a)pyrene	0.010	20.0	± 20.0	± 50.0
Indeno(1,2,3-cd)pyrene	0.010	20.0	± 25.0	± 50.0
Dibenzo(a,h)anthracene	0.010	20.0	± 25.0	± 50.0
Benzo(g,h,i)perylene	0.010	20.0	± 30.0	± 50.0
2,3,4,6-Tetrachlorophenol	0.040	20.0	± 20.0	± 50.0
Naphthalene	0.600	20.0	± 25.0	± 25.0
2-Methylnaphthalene	0.300	20.0	± 20.0	± 25.0
Acenaphthylene	0.900	20.0	± 20.0	± 25.0
Acenaphthene	0.500	20.0	± 20.0	± 25.0
Fluorene	0.700	20.0	± 25.0	± 50.0
Phenanthrene	0.300	20.0	± 25.0	± 50.0
Anthracene	0.400	20.0	± 25.0	± 50.0
Fluoranthene	0.400	20.0	± 25.0	± 50.0
Pyrene	0.500	20.0	± 30.0	± 50.0
Benzo(a)anthracene	0.400	20.0	± 25.0	± 50.0
Chyrsene	0.400	20.0	± 25.0	± 50.0
Benzo(b)fluoranthene	0.100	20.0	± 30.0	± 50.0
Benzo(k)fluoranthene	0.100	20.0	± 30.0	± 50.0
Benzo(a)pyrene	0.100	20.0	± 25.0	± 50.0
Indeno(1,2,3-cd)pyrene	0.100	20.0	± 40.0	± 50.0
Dibenzo(a,h)anthracene	0.010	25.0	± 40.0	± 50.0
Benzo(g,h,i)perylene	0.020	25.0	± 40.0	± 50.0

Pentachlorophenol	0.010	40.0	± 50.0	± 50.0
Deuterated Monitoring Compounds				

Analyte	Minimum RRF	Maximum %RSD	Opening Maximum %D[1]	Closing Maximum %D
1,4-Dioxane-d_8	0.010	20.0	± 25.0	± 50.0
Phenol-d_5	0.010	20.0	± 25.0	± 25.0
Bis-(2-chloroethyl)ether-d_8	0.100	20.0	± 20.0	± 25.0
2-Chlorophenol-d_4	0.200	20.0	± 20.0	± 25.0
4-Methylphenol-d_8	0.010	20.0	± 20.0	± 25.0
4-Chloroaniline-d_4	0.010	40.0	± 40.0	± 50.0
Nitrobenzene-d_5	0.050	20.0	± 20.0	± 25.0
2-Nitrophenol-d_4	0.050	20.0	± 20.0	± 25.0
2,4-Dichlorophenol-d_3	0.060	20.0	± 20.0	± 25.0
Dimethylphthalate-d_6	0.300	20.0	± 20.0	± 25.0
Acenaphthylene-d_8	0.400	20.0	± 20.0	± 25.0
4-Nitrophenol-d_4	0.010	40.0	± 40.0	± 50.0
Fluorene-d_{10}	0.100	20.0	± 20.0	± 25.0
4,6-Dinitro-2-methylphenol-d_2	0.010	40.0	± 30.0	± 50.0
Anthracene-d_{10}	0.300	20.0	± 20.0	± 25.0
Pyrene-d_{10}	0.300	20.0	± 25.0	± 50.0
Benzo(a)pyrene-d_{12}	0.010	20.0	± 20.0	± 50.0
Fluoranthene-d_{10} (SIM)	0.400	20.0	± 25.0	± 50.0
2-Methylnaphthalene-d_{10} (SIM)	0.300	20.0	± 20.0	± 25.0

[1] If a closing CCV is acting as an opening CCV, all target analytes must meet the requirements for an opening CCV.

Note: If analysis by SIM technique is requested for PAH/pentachlorophenols, calibration standards analyzed at 0.10, 0.20, 0.40, 0.80, and 1.0 ng/uL for each target compound of interest and the associated DMCs. Pentachlorophenol will require only a four point initial calibration at 0.20, 0.40, 0.80, and 1.0 ng/uL.

All criteria were met __X__
Criteria were not met
and/or see below _____

CONTINUING CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:____02/29/16_(SIM)_____ ___02/24/16;_03/02/16_(Scan)_
Date of initial calibration verification (CCV):_02/29/16_____ ___02/24/16;_03/02/16_____
Date of continuing calibration verification (CCV):_03/14/16_____ ___03/14/16_____
Date of closing CCV:_____-_____ _____-_____
Instrument ID numbers:_____GCMS4M_____ _____GCMSP_____
Matrix/Level:_____Aqueous/low_____ _____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration verifications meet the required criteria. No closing calibration verification included in data package. No action taken, professional judgment.				

Actions:

Notes: Verify that the CCV is run at the required frequency (an opening and closing CCV must be run within 12-hour period).

All DMCs must meet the RRF values given in Table 2. No qualification of the data is necessary on DMCs RRF and %RSD/%D alone. Use professional judgment to evaluate DMCs and %RSD/%D data in conjunction with DMCs recoveries to determine the need for qualification of the data.

Qualify the initial calibration analytes listed in Table 2 using the following criteria in the CCVs:

Table 4. CCV Actions for Semivolatile Analysis

Criteria for Opening CCV	Criteria for Closing CCV	Action	
		Detect	Non-detect
CCV not performed at required frequency and sequence	CCV not performed at required frequency	Use professional judgment R	Use professional judgment R
CCV not performed at specified concentration	CCV not performed at specified concentration	Use professional judgment	Use professional judgment
RRF < Minimum RRF in Table 2 for target analyte	RRF < Minimum RRF in Table 2 for target analyte	Use professional judgment J or R	R
RRF ≥ Minimum RRF in Table 2 for target analyte	RRF ≥ Minimum RRF in Table 2 for target analyte	No qualification	No qualification
%D outside the Opening Maximum %D limits in Table 2 for target analyte	%D outside the Closing Maximum %D limits in Table 2 for target analyte	J	UJ
%D within the inclusive Opening Maximum %D limits in Table 2 for target analyte	%D within the inclusive Closing Maximum %D limits in Table 2 for target analyte	No qualification	No qualification

All criteria were met __X__
Criteria were not met
and/or see below _____

BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Notes: The concentration of non-target compounds in all blanks must be less than or equal to 10 ug/L.

The concentration of target compounds in all blanks must be less than its CRQL listed in the method.

Samples taken from a drinking water tap do not have and associated field blank.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_target_analytes_detected_in_method_blanks.				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_target_analyte_detected_in_the_equipment_blank._No_field/trip_blanks_analyzed_with_this_ _data_package.				

All criteria were met __X__
Criteria were not met
and/or see below ____

BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Qualify samples based on the criteria summarized in Table 5:

Table 5. Blank and TCLP/SPLP LEB Actions for Semivolatile Analysis

Blank Type	Blank Result	Sample Result	Action
Method, TCLP/SPLP LEB, Field	Detect	Non-detect	No qualification
	< CRQL	< CRQL	Report at CRQL and qualify as non-detect (U)
		≥ CRQL	Use professional judgment
	≥ CRQL	< CRQL	Report at CRQL and qualify as non-detect (U)
		≥ CRQL but < Blank Result	Report at sample results and qualify as non-detect (U) or as unusable (R)
		≥ CRQL and ≥ Blank Result	Use professional judgment
	Grossly high	Detect	Report at sample results and qualify as unusable (R)
	TIC > 5.0 ug/L (water) or 0.0050 mg/L (TCLP leachate) or TIC > 170 ug/Kg (soil)	Detect	Use professional judgment

List samples qualified

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met __X__
Criteria were not met
and/or see below ____

SURROGATE SPIKE RECOVERIES – DEUTERATED MONITORING COMPOUNDS (DMCs)

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries – deuterated monitoring compounds. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

Notes: Recoveries for DMCs in samples and blanks must be within the limits specified in Table 6.

The recovery limits for any of the compounds listed in Table 6 may be expanded at any time during the period of performance if USEPA determines that the limits are too restrictive.

If a DMC is not added in the samples and blanks or the concentrations of DMCs in the samples and blank not the specified, use professional judgment in qualifying the data.

Table 7. DMC Actions for Semivolatile Analysis

Criteria	Action	
	Detect	Non-detect
%R < 10% (excluding DMCs with 10% as a lower acceptance limit)	J-	R
10% ≤ %R (excluding DMCs with 10% as a lower acceptance limit) < Lower Acceptance Limit	J-	UJ
Lower Acceptance limit ≤ %R ≤ Upper Acceptance Limit	No qualification	No qualification
%R > Upper Acceptance Limit	J+	No qualification

List the percent recoveries (%Rs) which do not meet the criteria for DMCs (surrogate) recovery.

Matrix:_____

SAMPLE ID	SURROGATE COMPOUND	ACTION

_DMCs_meet_the_required_criteria._Non-deuterated_surrogates_added_to_the_samples_____
_within_laboratory_recovery_limits._____

Note: % recovery for Phenol-d5 outside the laboratory control limits but within the guidance document required criteria.

Table 8. Semivolatile DMCs and the Associated Target Analytes

1,4–Dioxane-d_8 (DMC-1)	**Phenol-d_5 (DMC-2)**	**Bis(2-Chloroethyl) ether-d_8 (DMC-3)**
1,4-Dioxane	Benzaldehyde Phenol	Bis(2-chloroethyl)ether 2,2'-Oxybis(1-chloropropane) Bis(2-chloroethoxy)methane
2-Chlorophenol-d_4 (DMC-4)	**4-Methylphenol-d_8 (DMC-5)**	**4-Chloroaniline-d_4 (DMC-6)**
2-Chlorophenol	2-Methylphenol 3-Methylphenol 4-Methylphenol 2,4-Dimethylphenol	4-Chloroaniline Hexachlorocyclopentadiene Dichlorobenzidine
Nitrobenzene-d_5 (DMC-7)	**2-Nitrophenol-d_4 (DMC-8)**	**2,4-Dichlorophenol-d_3 (DMC-9)**
Acetophenone N-Nitroso-di-n-propylamine Hexachloroethane Nitrobenzene 2,6-Dinitrotoluene 2,4-Dinitrotoluene N-Nitrosodiphenylamine	Isophorone 2-Nitrophenol	2,4-Dichlorophenol Hexachlorobutadiene Hexachlorocyclopentadiene 4-Chloro-3-methylphenol 2,4,6-Trichlorophenol 2,4,5-Trichlorophenol 1,2,4,5-Tetrachlorobenzene *Pentachlorophenol 2,3,4,6-Tetrachlorophenol
Dimethylphthalate-d_6 (DMC-10)	**Acenaphthylene-d_8 (DMC-11)**	**4-Nitrophenol-d_4 (DMC-12)**
Caprolactam 1,1'-Biphenyl Dimethylphthalate Diethylphthalate Di-n-butylphthalate Butylbenzylphthalate Bis(2-ethylhexyl) phthalate Di-n-octylphthalate	*Naphthalene *2-Methylnaphthalene 2-Chloronaphthalene *Acenaphthylene *Acenaphthene	2-Nitroaniline 3-Nitroaniline 2,4-Dinitrophenol 4-Nitrophenol 4-Nitroaniline

Fluorene-d_{10} (DMC-13)	**4,6-Dinitro-2-methylphenol-d_2 (DMC-14)**	**Anthracene-d_{10} (DMC-15)**
Dibenzofuran *Fluorene 4-Chlorophenyl-phenylether 4-Bromophenyl-phenylether Carbazole	4,6-Dinitro-2-methylphenol	Hexachlorobenzene Atrazine *Phenanthrene *Anthracene
Pyrene-d_{10} (DMC-16)	**Benzo(a)pyrene-d_{12} (DMC-17)**	
*Fluoranthene *Pyrene *Benzo(a)anthracene *Chrysene	3,3'-Dichlorobenzidine *Benzo(b)fluoranthene *Benzo(k)fluoranthene *Benzo(a)pyrene *Indeno(1,2,3-cd)pyrene *Dibenzo(a,h)anthracene *Benzo(g,h,i)perylene	

*Included in optional Target Analyte List (TAL) of PAHs and PCP only.

Table 9. Semivolatile SIM DMCs and the Associated Target Analytes

Fluoranthene-d10 (DMC-1)	**2-Methylnaphthalene-d10 (DMC-2)**
Fluoranthene	Naphthalene
Pyrene	2-Methylnaphthalene
Benzo(a)anthracene	Acenaphthylene
Chrysene	Acenaphthene
Benzo(b)fluoranthene	Fluorene
Benzo(k)fluoranthene	Pentachlorophenol
Benzo(a)pyrene	Phenanthrene
Indeno(1,2,3-cd)pyrene	Anthracene
Dibenzo(a,h)anthracene	
Benzo(g,h,i)perylene	

All criteria were met _X_____
Criteria were not met
and/or see below _____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

NOTES: Data for MS and MSDs will not be present unless requested by the Region.
Notify the Contract Laboratory COR if a field or trip blank was used for the MS and MSD.

For a Matrix Spike that does not meet criteria, apply the action to only the field sample used to prepare the Matrix Spike sample. If it is clearly stated in the data validation materials that the samples were taken through incremental sampling or some other method guaranteeing the homogeneity of the sample group, then the entire sample group may be qualified.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:__JC15796-1_____ Matrix/Level:_Groundwater____
Sample ID:__JC15796-1_(SIM)_____ Matrix/Level:_Groundwater____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
JC15796-1 (SIM)					
_MS/MSD_____	1,4-dioxane_____	270%/340%_____		20_-_160_____	No_action_____

Note: No action, high level of sample relative to amount spiked.

JC15796-1 (SIM)					
_MSD____	bis-(2-chloroisopropyl)_ether__	38%_____		41_-_117_____	No_action_____

Note: No action, professional judgment.

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met __X__
Criteria were not met
and/or see below ____

INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

Internal standard area counts meet the required criteria.

Action:

1. If an internal standard area count for a sample or blank is greater than 200.0% of the area for the associated standard (opening CCV or mid-point standard from initial calibration) (see Table 10 below):
   a. Qualify detects for compounds quantitated using that internal standard as estimated low (J-).
   b. Do not qualify non-detected associated compounds.
2. If an internal standard area count for a sample or blank is less than 20.0% of the area for the associated standard (opening CCV or mid-point standard from initial calibration):
   a. Qualify detects for compounds quantitated using that internal standard as estimated high (J+).
   b. Qualify non-detected associated compounds as unusable (R).
3. If an internal standard area count for a sample or blank is greater than or equal to 50.0%, and less than or equal to 200% of the area for the associated standard opening CCV or mid-point standard from initial calibration, no qualification of the data is necessary.
4. If an internal standard RT varies by more than 10.0 seconds: Examine the chromatographic profile for that sample to determine if any false positives or negatives exist. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for that sample fraction. Detects should not need to be qualified as unusable (R) if the mass spectral criteria are met.
5. If an internal standard RT varies by less than or equal to 10.0 seconds, no qualification of the data is necessary.

Note: Inform the Contract Laboratory Program Project Officer (CLP PO) if the internal standard performance criteria are grossly exceeded. Note in the Data Review Narrative potential effects on the data resulting from unacceptable internal standard performance.

State in the Data Review Narrative if the required internal standard compounds are not added to a sample or blank or if the required internal standard compound is not analyzed at the specified concentration.

Actions:

Table 10. Internal Standard Actions for Semivolatile Analysis

Criteria	Action	
	Detect	Non-detect
Area response < 20% of the opening CCV or mid-point standard CS3 from ICAL	J+	R
20% ≤ Area response < 50% of the opening CCV or mid-point standard CS3 from ICAL	J+	UJ
50% ≤ Area response ≤ 200% of the opening CCV or mid-point standard CS3 from ICAL	No qualification	No qualification
Area response > 200% of the opening CCV or mid-point standard CS3 from ICAL	J-	No qualification
RT shift between sample/blank and opening CCV or mid-point standard CS3 from ICAL > 10.0 seconds	R	R
RT shift between sample/blank and opening CCV or mid-point standard CS3 from ICAL < 10.0 seconds	No qualification	No qualification

All criteria were met __X__
Criteria were not met
and/or see below _____

TARGET COMPOUND IDENTIFICATION

Criteria:

Is the Relative Retention Times (RRTs) of reported compounds within ±0.06 RRT units of the standard RRT [opening Continuing Calibration Verification (CCV) or mid-point standard from the initial calibration]. **Yes?** or No?

List compounds not meeting the criteria described above:

Sample ID	Compounds	Actions
_____	_____	_____
_____	_____	_____
_____	_____	_____

Mass spectra of the sample compound and a current laboratory-generated standard [i.e., the mass spectrum from the associated calibration standard (opening CCV or mid-point standard from initial calibration)] must match according to the following criteria:

a. All ions present in the standard mass spectrum at a relative intensity greater than 10% must be present in the sample spectrum.

b. The relative intensities of these ions must agree within ±20% between the standard and sample spectra (e.g., for an ion with an abundance of 50% in the standard spectrum, the corresponding sample ion abundance must be between 30-70%).

c. Ions present at greater than 10% in the sample mass spectrum, but not present in the standard spectrum, must be evaluated by a reviewer experienced in mass spectral interpretation.

List compounds not meeting the criteria described above:

Sample ID	Compounds	Actions
_____	_____	_____
_Identified_compounds_meet_the_required_criteria____		_____
_____	_____	_____

Action:

1. The application of qualitative criteria for GC/MS analysis of target compounds requires professional judgment. It is up to the reviewer's discretion to obtain additional information from the laboratory. If it is determined that incorrect identifications were made, qualify all such data as unusable (R).

2. Use professional judgment to qualify the data if it is determined that cross-contamination has occurred.

3. Note in the Data Review Narrative any changes made to the reported compounds or concerns regarding target compound identifications. Note, for Contract Laboratory COR action, the necessity for numerous or significant changes.

TENTATIVELY IDENTIFIED COMPOUNDS (TICS)

NOTE: Tentatively identified compounds should only be evaluated when requested by a party from outside of the Hazardous Waste Support Section (HWSS).

List TICs

Sample ID	Compound	Sample ID	Compound

Action:

1. Qualify all TIC results for which there is presumptive evidence of a match (e.g. greater than or equal to 85% match) as tentatively identified (NJ), with approximated concentrations. TICs labeled "unknown" are qualified as estimated (J).
2. General actions related to the review of TIC results are as follows:
   a. If it is determined that a tentative identification of a non-target compound is unacceptable, change the tentative identification to "unknown" or another appropriate identification, and qualify the result as estimated (J).
   b. If all contractually-required peaks were not library searched and quantitated, the Region's designated representative may request these data from the laboratory.
3. In deciding whether a library search result for a TIC represents a reasonable identification, use professional judgment. If there is more than one possible match, report the result as "either compound X or compound Y". If there is a lack of isomer specificity, change the TIC result to a nonspecific isomer result (e.g., 1,3,5-trimethyl benzene to trimethyl benzene isomer) or to a compound class (e.g., 2-methyl, 3-ethyl benzene to a substituted aromatic compound).
4. The reviewer may elect to report all similar compounds as a total (e.g., all alkanes may be summarized and reported as total hydrocarbons).

5. Target compounds from other fractions and suspected laboratory contaminants should be marked as "non-reportable".
6. Other Case factors may influence TIC judgments. If a sample TIC match is poor, but other samples have a TIC with a valid library match, similar RRT, and the same ions, infer identification information from the other sample TIC results.
7. Note in the Data Review Narrative any changes made to the reported data or any concerns regarding TIC identifications.
8. Note, for Contract Laboratory COR action, failure to properly evaluate and report TICs

All criteria were met __X___
Criteria were not met
and/or see below _____

SAMPLE QUANTITATION AND REPORTED CONTRACT REQUIRED QUANTITATION LIMITS (CRQLS)

Action:

1. When a sample is analyzed at more than one dilution, the lower CRQL are used unless a QC exceedance dictates the use of higher CRQLs from the diluted sample. Samples reported with an "E" qualifier should be reported from the diluted sample.
2. If any discrepancies are found, the Region's designated representative may contact the laboratory to obtain additional information that could resolve any differences. If a discrepancy remains unresolved, the reviewer must use professional judgment to decide which value is the most accurate. Under these circumstances, the reviewer may determine that qualification of data is warranted. Note in the Data Review Narrative a description of the reasons for data qualification and the qualification that is applied to the data.
3. For non-aqueous samples, if the solids is less than 10.0%, use professional judgment for both detects and non-detects. If the percent solid for a soil sample is greater than or equal to 10.0% and less than 30.0%, use professional judgment to qualify detects and non-detects. If the percent solid for a soil sample is greater than or equal to 30.0%, detects and non-detects should not be qualified (see Table 11).
4. Note, for Contract Laboratory COR action, numerous or significant failures to accurately quantify the target compounds or to properly evaluate and adjust CRQLs.
5. Results between MDL and CRQL should be qualified as estimated "J".
6. Results < MDL should be reported at the CRQL and qualified "U". MDLs themselves should not be reported.

Table 11. Percent Solids Actions for Semivolatile Analysis for Non-Aqueous Samples

Criteria	Action	
	Detects	Non-detects
%Solids < 10.0%	Use professional judgment	Use professional judgment
10.0% ≤ %Solids ≤ 30.0%	Use professional judgment	Use professional judgment
%Solids > 30.0%	No qualification	No qualification

SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Sample ID:__JC15796-1_____ Analyte:__1,4-Dioxane_____ RF:_0.368_

[ ] = (487169)(4)/(381831)(0.368)
= 13.9 ppm Ok

QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION

All criteria were met __N/A___
Criteria were not met
and/or see below _____

FIELD DUPLICATE PRECISION

Sample IDs: _____-_____ Matrix:_____-_____

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: if large RPD (> 50 %) is observed, confirm identification of the samples and note differences. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL ug/L	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
No field/laboratory duplicate analyzed with this data package. % MS/MSD recovery RPD used to assess precision. RPD within the required criteria < 50 % for detected target analytes.					

All criteria were met __X__
Criteria were not met
and/or see below ____

OTHER ISSUES

A. System Performance

List samples qualified based on the degradation of system performance during simple analysis:

Sample ID	Comments	Actions	

Action:

Use professional judgment to qualify the data if it is determined that system performance has degraded during sample analyses. Inform the Contract Laboratory Program COR any action as a result of degradation of system performance which significantly affected the data.

B. Overall Assessment of Data

List samples qualified based on other issues:

Sample ID	Comments	Actions
_No_other_issues_that_required_the_need_to_qualify_the_data._Results_are_valid_and_can_be_used_for_decission_purposes.		

Action:

1. Use professional judgment to determine if there is any need to qualify data which were not qualified based on the Quality Control (QC) criteria previously discussed.
2. Write a brief narrative to give the user an indication of the analytical limitations of the data. Inform the Contract Laboratory COR the action, any inconsistency of the data with the Sample Delivery Group (SDG) Narrative. If sufficient information on the intended use and required quality of the data is available, the reviewer should include their assessment of the usability of the data within the given context. This may be used as part of a formal Data Quality Assessment (DQA).
3. Sometimes, due to dilutions, re-analysis or SIM/Scan runs are being performed, there will be multiple results for a single analyte from a single sample. The following criteria and professional judgment are used to determine which result should be reported:
    - The analysis with the lower CRQL
    - The analysis with the better QC results
    - The analysis with the higher results